



Attachment A

Change Management Communications Plan Status Report

**Enhanced Defect Report
Dated January 28, 2004**

Open - CLEC Impacting Defects						Report Date 01/28/2004							
The Defect Report posted on this TAB identifies all known CLEC impacting defects. This report will be updated daily, Monday through Friday by 3 PM Pacific Time													
DR#	Ver.	C L	Region	Sev.	Date Open	Short Description	REQ	ACT	Status	Description	Comments	Target Date	Acc. Letter
58344	5.03, 6.01, 6.02	P	Midwest	1	9/11/02	Auto/Auto orders were given less than a standard due date	M	V, W	In Analysis				
71763	5.03, 6.01, 6.02	P	Southwest	3	5/5/03	Service order error for ANR T	F	S	In Analysis				
79943	6.02	P	Southwest	3	7/2/03	Pre order; NPA/NXX 785-002 needs to be validated	TN Reservation		Fix In Progress			7/24/04	
82244	6.01, 6.02	P	Midwest	2	7/10/03	T&F with C order against pending New connect.	M	T	Fix Pending		Code fix		
83786	6.02	P	Connecticut	3	7/18/03	Pre-order; Setting the FAINFO field with data from the ALI code.	CSI		Fix Returned	Prod Migration Pending	code fix to logic for FAINFO	1/30/04	
86464	6.01, 6.02	P	Midwest	2	7/31/03	System is dropping addl title(s) on the directory listing	E	R	Fix Returned	Retest	Database update	1/30/04	
86830	6.02	P	Connecticut	3	8/1/03	Pre-order; STYC is CI - LML is straight line listing	CSI		Fix Returned	Prod Migration Pending	Code fix to data parasing	1/30/04	
88290	6.02	P	Midwest	3	8/8/03	Pre order; enhanced verigate - listings different than directory listing inq.	CSI		Fix Returned	Prod Migration Pending	Logic change	1/30/04	
88671	5.03	P	Midwest	2	8/12/03	BRS Line Share new connect dropping to manual. Not recognizing USOC-MNWD	A	N	Fix In Progress		Code will be changed to provide for the recapping of MNWD when a pending order indicates that it has been added,	2/25/04	
88684	5.03, 6.01, 6.02	P	West	3	8/12/03	Feature transaction using SC1 CA and SBC TN in CA	K	ALL	Fix In Progress		Logic to determine products for CA and NV when served out same switch	3/13/04	
89228	6.01, 6.02	P	Midwest	3	8/15/03	SAG Validation-Some invalid addresses that are rejected correctly in LSOG5 are not rejected in LSOG6.	E	N	Fix Pending		Code fix to populate SAG return values in all fields		
89837	6.02	P	Midwest	3	8/20/03	Pre order: Listings parsed incorrectly on the CSI/Listings Response	CSI		In Analysis		Code fix to business rules		
90502	5.03	P	Midwest	2	8/21/03	Pre order: Clec getting DID information back in the FD fields	CSI		In Analysis				

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91225	6.02	P	Midwest	3	8/25/03	Pre order: Additional Listing not parsed correctly	Directory listing Inquiry		Fix Returned	Prod Migration Pending	Code fix to business rules	1/30/04		
91251	5.03	P	West	3	8/25/03	Order in Proof - Date Invalid	E	R	Monitor		Code fix on 12/13. In mornitor status to validate	1/31/04		
92445	5.03	P	Midwest	2	9/9/03	LS6327-RS-FEATURE ZCSAC invalid value entered: ZCSAC	E	C	Fix Returned	Retest	Code fix to add USOC ZCSAC to resale accounts in WI.	1/30/04		
92528	6.01, 6.02	P	Midwest	2	9/10/03	Flow-through error due to EMA and CLA USOC's with "out" activity.	M	V	Fix In Progress		Logic change to FID removal	2/13/04		
92669	5.03, 6.01, 6.02	P	ALL	2	9/11/03	Pre order: REFNBR input on event 3 is not returned on event 2 response	Loop Qual Inquiry		In Analysis					
92757	5.03, 6.01, 6.02	P	West	2	9/12/03	Pre Order;Cannot pull order by BAN in West region	Provisioning Order Status		Fix In Progress		Work request to modify server	2/26/04		
92861	5.03, 6.01	P	Southwest	3	9/15/03	Error not triggering as expected in 05.03 & 6.00	E	V	Fix Returned	Retest		1/30/04		
92959	6.01, 6.02	P	Southwest	2	9/16/03	Pre order;Address Validation by WTN - Returns 503 For SWBT Region	CSI		In Analysis					
93213	6.01, 6.02	P	Midwest	3	9/18/03	IF3067 PS-FEATURE DETAIL /RCU OEZLX O8ZMX and FEATURE are prohibited together	M	V	Fix Returned	Retest	Logic change on package validation on the C order of an aux line assume to generate the C and N orders for the assume request.	1/30/04		
93337	6.01, 6.02	P	Midwest	3	9/19/03	Comas are being generated in the DDA (DIR) field	E	N	Fix Returned	Retest	Code will be modified to be sensitive to directory delivery address information. When no address information is specified the data value for the DDA FID will not be populated.	1/30/04		
94096	5.03, 6.01, 6.02	P	Southwest	2	9/29/03	ATN returned in error to EDI	ALL	ALL	Fix Returned	Retest	Code change to define field correctly	1/30/04		

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94136	5.03	P	Midwest	3	9/29/03	IF0143-INVALID DATA: Invalid Value- Class of Service :	M	V	Fix In Progress		Create a new DTM message for scenerios where the class of service and ZBU do not match.	2/25/04		
94379	5.03	P	Midwest	3	10/1/03	LS6441-PS-FEATURE MWN, MV5, or M1W require FEATURE EVB or E	M	W	Fix Returned	Retest	Code fix for message waiting product validation. Modified to be sensitive to non-retail activity only.	1/30/04		
94393	6.01, 6.02	P	Midwest	3	10/1/03	Pre-order: Not parsing the Service Address correct on the ATN transaction.	CSI Listing Inquiry.		In Analysis		Code fix			
94537	6.02	P	Midwest	3	10/2/03	Pre order: Returning invalid STYC codes in CSI.	CSI		Fix Returned	Prod Migration Pending	Code fix to STYC codes	1/30/04		
94904	5.03, 6.01, 6.02	P	Midwest	2	10/7/03	860 edits to be done on the Pending orders found in MOR sys	Multi.	Multi.	Fix Returned	Retest	Coder change to get correct pending orders by filtering before performing the edits.	1/30/04		
95248	5.03, 6.01, 6.02	P	Midwest	3	10/10/03	Midwest auto order generator is adding an asterisk(s) to PLA	M	R	Fix Returned	Retest	Code change to Listing PLA format.	1/30/04		
95410	5.03	P	Midwest	3	10/13/03	Reject messages are being returned to the CLECs that are either incorrect or not descriptive of the error reason.	Multi	Multi	Fix In Progress		Code fix to message mapping for IF codes	2/25/04		
95528	5.03, 6.01, 6.02	P	Midwest	2	10/14/03	Incorrect due dates on multi line orders	M	Multi	In Analysis					
95865	6.01	P	Connecticut	3	10/17/03	Pre order: DEMARC field is returning "Blank" on the POS Detail	W	D	In Analysis					
96299	5.03	P	Midwest	2	10/23/03	ACT B generated invalid R order when order to add order ZRUS	M	B	Fix Pending		Code change to business DDD only when there is ZRUS or SUS activity on the order.			
96485	6.02	P	Southwest	3	10/27/03	Pre-order: 014 error on PIC/LPIC	PIC/LPIC Inquiry		Fix Returned	Prod Migration Pending	PIC/LPIC fix for duplicate row error	1/30/04		
96630	6.02	P	Connecticut	3	10/28/03	Service Orders that should go to directory, bypasses directory	E	W	In Analysis					

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96632	6.02	P	ALL	3	10/28/03	Pre order: DR for LIM BIS to correct a routing code issue	ALL		Fix Returned	Prod Migration Pending	Code fix	1/30/04	
96714	5.03	P	Midwest	3	10/29/03	IF1006-LS: SHARED NBR DOES NOT CONTAIN LINE SHARING	A	D, V	Fix In Progress			4/4/04	
96801	5.03	P	Midwest	3	10/30/03	IF3138-RS-FEATURE requires additional USOC's	M	V	Fix Returned	Retest	Logic change on package validation on the C order of an aux line assume to generate the C and N orders for the assume request.	1/30/04	
96877	6.02	P	Connecticut	3	10/31/03	Pre-order: 014 error: Host System Unable To Process Transaction: BIS_SF: RM- SystemFailure-00972	CFA		Fix Returned	Prod Migration Pending	Code fix to Null Pointer Exception logic	1/30/04	
96955	5.03, 6.01, 6.02	P	Midwest	2	10/31/03	DM 0500 System Error message causing order to drop to manual.	M	N, T	Fix In Progress		Logic change on inbound TN	2/25/04	
96957	5.03	P	Midwest	3	10/31/03	Service Orders should have dropped for manual issuance	M	D	Fix Pending		code change to perform validation on circuit FIDs on assume requests.		
97129	5.03	P	Midwest	2	11/4/03	Area code in TFC Section not being included on service order	M	D	Fix Returned	Retest	Code fix to logic to take the 7 digit TN and add the NPA to it thus placing the 10 digit number on the service order.	1/30/04	
97251	5.03	P	West	3	11/5/03	LS4244- DL - YPH required when RTY = LML, LAU or LAM, TOA=B	J	N	Fix Returned	Retest	LGW does not allow a YPH on a LAM, so it is nulling out the entry before submitting it to validation. The fix will be to allow a YPH on a LAM	1/30/04	
97263	5.03, 6.01	P	Midwest	3	11/5/03	The System is omitting at least one req FID	M, E	N, C	In Analysis	Coded to Spec	code change that will execute the LPIC validation when a new account request is being processed.		

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97434	5.03	P	Midwest	2	11/6/03	IF0022 triggerred in duplicate	A	V	Fix Returned	Retest	Logic change to prevent IF0022 from triggering twice	1/30/04	
97547	5.03, 6.01, 6.02	P	Midwest	2	11/7/03	Service order error-line USOCs don't match	E	T	Fix Returned	Retest	Logic change to assure that requests for accounts with Flexline USOCs shall Drop To Manual for the following scenarios: Reqtyp E: N, C, T, R*, V, S*, B*, and Y* *Note ACTs R, S, B, and Y are converted to ACT 'C' when passed to BRS for order processing	1/30/04	
97702	5.03, 6.01, 6.02	P	Midwest	3	11/10/03	ACT S UNE P LSR missing FOC when multiple LSR for same TN	M	S	In Analysis				
97713	6.01, 6.02	P	Connecticut	3	11/10/03	Pre order: Returning a "L" in the LNPL on CSI request when not applicable	M,E,T	Multi.	Fix Returned	Prod Migration Pending	Code fix to LNPL return info.	1/30/04	
97720	6.01, 6.02	P	Southwest	3	11/10/03	Pre-order: virgule is proceeding the LA and LN on a Billion	CSI		Fix Returned	Prod Migration Pending	Code change to list LN and LA as LH_FID when they come in on the preorder summary.	1/30/04	
97729	6.01	P	Midwest	3	11/10/03	IF0004-PS: LPIC INVALID FOR CENTRAL OFFICE	M	V	In Analysis				
97830	5.03, 6.01, 6.02	P	Midwest	2	11/11/03	DM 0500: System Error-An Error occured while getting account info for account: (XXX) XXX-XXXX)	M	V, C, B	Fix Pending		Logic change when checking for /EXK or /LRN		
97919	5.03, 6.01, 6.02	P	Midwest	2	11/12/03	REQ Type M & A, ACT N. DTM: DM 0500: System Error	M, A	N	Fix Returned	Retest	Code fix to append the IF condition to make sure LAST indicator is Y only for the last record of the last section.	1/30/04	
97988	5.03, 6.01, 6.02	P	Midwest	2	11/13/03	REQ Type M, A(Line Share), ACT N DTM: System Error Ord XXXXX	M	N	Fix Returned	Retest	Code fix to edit and extend it to Sup 2 and include Lineshare	1/30/04	

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98024	5.03, 6.01, 6.02	P	Midwest	3	11/13/03	LSR flowed through in error. Should receive an IF0027 error.	ALL	ALL	Fix Pending		Code change to reject in Midwest with IF0027 if ATN is not found.		
98030	5.03, 6.01, 6.02	P	Midwest	3	11/13/03	LSR flowed through in error. Should receive an IF0027 error.	ALL	ALL	Fix Pending		Updated exception codes		
98038	5.03	P	Southwest	3	11/13/03	IF0066- PS-LST INCORRECT FOR TNS 3618089283	M	V	In Analysis				
98071	5.03	P	Midwest	3	11/13/03	---ASGM section of service order being removed by system.	E	N	Fix In Progress		Code fix for server to be modified to look for only the first 7 characters of ASGM section	2/25/04	
98093	5.03	P	Southwest	3	11/13/03	LS4347 Triggers twice in v5.03	B	V	Fix Pending		Code fix will remove the edit check in the disconnect tn edit routine.		
98163	5.03	P	Midwest	3	11/14/03	System included order numbers pending, is causing service orders to drop to manual.	M	C, V	Fix In Progress		Code will be modified to assure that future pending orders will not be included in the processing of related orders data of the RRSO FID.	2/25/04	
98170	5.03, 6.01, 6.02	P	Midwest	2	11/14/03	PON's dropping to manual due to error "Unable to create a new account for the address"	M	N	In Analysis				
98433	5.03	P	Midwest	3	11/18/03	FEATURE EVB is prohibited w/FEATURE Not Last Line in hunt grp	M	C	Fix In Progress		Modify the Busy Line Transfer restriction logic for a hunt group to allow EVB to be added to a any line on a hunt group that is being removed.	2/25/04	

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98573	6.01	P	Midwest	2	11/19/03	Adding some FIDS which are not required	A	N	Fix Returned	Retest	Code fix by removing support for FIDs that are represented in the BTNBILL section. FIDs in this section will no longer appear on any BRS generated service order.	1/30/04	
98583	5.03, 6.01, 6.02	P	West	3	11/19/03	Pre order: West Directory Listings Defect	CSI	A	Fix In Progress		Updgrade to server	2/25/04	
98651	6.01	P	Midwest	2	11/20/03	E663 REQ SECTION MISSING	M	T	Fix Returned	Retest	Code will be updated to allow for this condition. Code will be modified to assure that future pending disconnect orders will not influence the formatting of generated F and T orders for a move request.	1/30/04	
98730	5.03	P	Midwest	3	11/20/03	ACT V request received against account that has pending ACT V for same CLEC.	M, E	V	Fix In Progress		Create a new S code for same CLEC scenario.	2/25/04	
98774	6.02	P	ALL	2	11/21/03	Pre-order: MG1010: BOSS ACCOUNT INDICATOR IS NTN, HANDLE MANUALLY	CSR		Fix Returned	Prod Migration Pending	Code fix	1/30/04	
98777	6.01	P	Midwest	2	11/21/03	Order dropping to manual-related to the positioning of a required, recapped CSR USOC.	A	N	Fix Returned	Retest	Code change to define USOCs at line level (PGOBF, PGOBG, PGOBH, PGOBJ)	1/30/04	
99082	6.02	P	Midwest	3	11/25/03	Pre-order: On ATN transactions-if user enters a WTN instead of an ATN the error returned should be returned.	CSI		Fix Returned	Prod Migration Pending		1/30/04	
99096	6.02	P	ALL	2	11/25/03	Pre order: The LASD is not being returned on the preorder screen	M,E	V,N	Fix In Progress		ode changes to recognize the ""	2/26/04	
99118	6.01	P	Midwest	4	11/25/03	Pre order: PO Fid is repeating in the acct level feature section	CSI Listing Inquiry.		Fix Returned	Prod Migration Pending	Code fix	1/30/04	
99125	6.01	P	Midwest	3	11/25/03	FIDS are returned on WTN transaction but not ATN	CSI Listing Inquiry.		Fix Returned	Prod Migration Pending	Code fix	1/30/04	

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99265	5.03, 6.01, 6.02	P	Midwest	3	12/1/03	Pre order: Receiving 014 - Error on CSI Response	E, M	CSI	In Analysis		Code Fix		
99346	5.03, 6.01, 6.02	P	Midwest	2	12/2/03	Invalid features loaded in tables causing error	ALL	ALL	In Analysis		Table needs to be redesigned to use EXK_NPA and EXK_CO or NPA + EXCH + NXX as unique index.		
99451	6.01	P	ALL	2	12/3/03	Pre order: OSP detail inquiry for line sharing orders	OSP Inquiry		In Analysis				
99465	5.03	P	Southwest	3	12/3/03	LS5827 Does not trigger	W	N	Fix In Progress		Code change required to pass correct parameter for table lookup	2/25/04	
99495	5.03, 6.01, 6.02	P	Midwest	2	12/3/03	Orders dropping to manual in error.	M,E,A	ALL	Fix Returned	Retest	Code modification will be made to assure that hunt group information will be retained from a T order that is in 3C status.	1/30/04	
99502	5.03, 6.01, 6.02	P	Midwest	2	12/3/03	Orders dropping to manual in error.	A, N	ALL	Fix Returned	Retest	Code will be modified to properly handle additional listing information in the list section of the service orders generated for a CPO migration scenario.	1/30/04	
99507	5.03, 6.01, 6.02	P	Midwest	2	12/3/03	PON dropped to manual in error	M, E, A	ALL	Fix Returned	Retest	Code will be modified to prevent the runtime exception caused by the multiple pending orders	1/30/04	

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99510	5.03, 6.01, 6.02	P	Midwest	3	12/3/03	PON dropped to manual in error	M,E,A,	ALL	Fix Returned	Retest	Code will be modified to prevent the runtime exception caused by a non existent community in the list address, and will process the request accordingly.	1/30/04	
99555	5.03, 6.01, 6.02	P	Midwest	2	12/4/03	PON dropped to manual in error	M, E, A	ALL	Fix Returned	Retest	Code will be modified to prevent a stack overflow when attempting to process a listing that has unbalanced parentheses.	1/30/04	
99587	6.01	P	Southwest	3	12/4/03	Pre-order: 504 error on CSI pull	CSI		Fix Returned	Prod Migration Pending	Code fix	1/30/04	
99655	5.03	P	Southwest	3	12/5/03	Foreign listings not being recapped	C		Fix Returned	Retest	Code fix to handle the foreign listings	1/30/04	
99907	5.03	P	Midwest	3	12/9/03	IF1016-LSR-SPEC invalid no load coil present on loop	A	N	Fix In Progress		Code fix to take out the code which checks for the events returned by Loopqual for SPEC UALRLX and trigger the edit off the responses received.	2/25/04	
99931	5.03	P	Southwest	2	12/9/03	IF3180 is not triggering when it is suppose to.	M	V	Fix Returned	Retest		1/30/04	
99955	5.03	P	Midwest	3	12/10/03	Pre order: CSI returns error 34 TN not available.	CSI		In Analysis				
100031	5.03, 6.01	P	Midwest	2	12/10/03	Internal tables out of synch generating invalid error messages.	A	N	Fix Pending				
100084	5.03	P	Midwest	3	12/11/03	IF3023-RS-FEATURE OCP Invalid Data: OQBDX	E	V	In Analysis				
100097	5.03	P	West	3	12/11/03	IF0066 PS- LST Incorrect for TNS	M	N	Fix In Progress			2/25/04	
100103	5.03	P	Midwest	3	12/11/03	IF0020-NP: PORTED NBR NOT FOUND: 708XXXXXXX	C	V	Fix In Progress			2/25/04	

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100111	5.03, 6.01, 6.02	P	Midwest	3	12/11/03	R1AAX USOC incorrectly populated on Service Order	ALL	C	In Analysis				
100297	6.02	P	West	2	12/14/03	Order generator disconnecting 2d line in error	C	V	Fix In Progress			2/25/04	
100340	6.02	P	West	3	12/15/03	Pre-order: Different CSI responses returned on same TN	CSI		Fix Pending				
100359	6.02	P	West	3	12/15/03	IF0043- RS-TERS required	E	C	Fix Pending		Logic change to module		
100361	5.03, 6.02	P	Southwest	2	12/15/03	Due date error on service orders	E	N	In Analysis				
100396	6.02	P	Connecticut	3	12/15/03	IF1024 EU-SASN ADDRESS DIFFERS FROM WORKING ADDRESS ON CURRENT RECORD	M	C	Fix Pending			2/25/04	
100424	6.01	P	Southwest	3	12/15/03	System Abend causing drop to manual	A	D	Fix Returned	Retest	Logic change to module	1/30/04	
100449	6.01	P	West	3	12/16/03	IF0024 LS-SLTN not found)	A	N	In Analysis				
100480	6.02	P	West	3	12/16/03	System abends when doing QDT check without BAN#.	M	All	Fix Returned	Retest	Coding changes to modules	1/30/04	
100535	6.01	P	Southwest	3	12/17/03	IF1058-LSR-ACT invalid. No pending move order found.	A	T	Fix In Progress		System Requirements to allow a code change for a drop to manual on xg0699 if the address matches. Check for pending orders if the address does NOT match.	2/25/04	
100537	5.03, 6.01, 6.02	P	Midwest	3	12/17/03	Pre order:TOA is set to "B" for residential accounts	M,T	CSI Listings	Fix In Progress			2/26/04	
100551	5.03	P	Midwest	3	12/17/03	Pre order:Invalid Field: BIS_ID: SM-InvalidData-00115	CSI Listing Inquiry.		Fix Returned	Prod Migration Pending		1/30/04	
100599	6.02	P	Southwest	4	12/17/03	Disconnect typed with incorrect disconnect reason (DCR)	E	D	In Analysis				
100660	5.03	P	Midwest	2	12/18/03	IF0143-INVALID DATA: Invalid Value- Class of Service :	M	V	Fix In Progress		Logic change to Class of Service Validation	2/25/04	
100683	5.03	P	Midwest	2	12/18/03	Disconnects of UNEP accounts receiving invalid flow-through error	M	D	Fix Returned	Retest	Code fix to remove incorrect FID	1/30/04	

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100688	6.02	P	Midwest	2	12/18/03	Service Order Generated with incorrect info	C	V	Fix In Progress			2/25/04	
100775	5.03	P	Midwest	3	12/19/03	IF3206-Invalid attempt to remove all secondary lines	M	T	Fix In Progress		Code change to logic to have only one error message when attempting to process a move request for an account that has a hunt group.	2/25/04	
100867	6.02	P	Midwest	3	12/22/03	Invalid R order generated causing LSR to remain in new status	A	D	In Analysis	Coded to Spec			
100879	6.02	P	Midwest	3	12/22/03	System generating an incorrect service order number	A	C	Production Validation		Table update	1/23/04	
100904	6.02	P	Midwest	2	12/22/03	Pending order activity not being recognized causing incorrect DSLQ info on service order	A	ALL	Fix In Progress		Code fix to logic: Any LoopQual Event 4 (actual) by WTN should result in a "No Information Found" error response whenever the database indicates that a Service Order is pending against that WTN.	2/25/04	
100923	6.02	P	Midwest	2	12/22/03	Service Orders not flowing through for missing FID	E	D	Fix In Progress			2/25/04	
100955	6.01	P	Midwest	3	12/23/03	Wrong order number used on ACT T when HFPL requested	A	T	In Analysis				
100964	ALL	P	Southwest	3	12/23/03	Service order errors for additions to dependant features not requested	M	C	Fix Returned	Retest	Code fix to miliege USOC	1/30/04	
100990	5.03	P	Midwest	2	12/23/03	Service Orders dropping to manual in error	E	M	Fix In Progress			2/25/04	
100994	5.03, 6.01, 6.02	P	Midwest	2	12/23/03	Service order dropped to manual in error	ALL	ALL	Fix Pending		Code fix to not immediately DTM these orders but hold in queue and retry after the symptom is resolved for automatic order generation.		

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100995	ALL	P	Midwest	2	12/23/03	VFZ3F USOC being omitted from UNE P and Line Split service order	A	N	Fix Pending				
101007	5.03	P	Midwest	3	12/23/03	Service orders in Error due to multiple pending orders	E	N	Fix Pending				
101051	6.02	P	Midwest	3	12/24/03	IF0009 EU-Service address invalid	M	N	In Analysis	Coded to Spec			
101178	5.03, 6.01, 6.02	P	Southwest	3	12/29/03	Pre order: System Unable To Process Transaction in web verigate	Order Status by SON		Fix Pending				
101184	5.03, 6.01, 6.02	P	ALL	2	12/29/03	Blank due date sent on FOC. Error not triggering	R		Fix Pending		Logic change. Change "check for order number blank AND due date blank" to be "order number blank OR due date blank."		
101186	5.03	P	Midwest	2	12/29/03	System processes a sup on a P order and inserting wrq date	B	V	Fix In Progress			2/25/04	
101248	5.03	P	Connecticut	3	12/30/03	LS6547 & LS6643-PON rejecting for USOC HBR	M	V	In Analysis				
101294	6.01	P	West	2	12/30/03	PONs dropped to manual in error	A	N	Fix In Progress		Code change to update order generator due date tag	2/25/04	
101296	6.02	P	Midwest	3	12/30/03	Pre-order: PIC/LPIC Not Returning Carrier Information	PIC/LPIC inquiry		Fix Returned	Prod Migration Pending			
101301	5.03, 6.01, 6.02	P	Midwest	2	12/30/03	PONs dropped to manual in error	E	V	Fix In Progress			2/25/04	
101329	5.03,6.01	P	Midwest	2	12/31/03	Service Orders are dropping to manual with DM0500.	A, M	N,D,V	Fix Pending				
101341	5.03	P	Midwest	3	12/31/03	LSR flow through in error. USOC NR9UV shows in the S & E section-should be NR9UU.	M	C, V	In Analysis				
101360	5.03	P	Midwest	3	1/2/04	IF3164 Error Message PS- FEATURE INVALID	M	T	Fix In Progress			2/25/04	
101382	6.02	P	West	2	1/2/04	IF0058 not triggering as designed.	M	C	Fix In Progress			2/25/04	
101466	5.03	P	Midwest	3	1/5/04	IF3063-PS-FEATURE TAP is required with FEATURE .	M	V	Fix Pending				

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101468	6.02	P	Southwest	3	1/5/04	LS7551-PS-FEATURE DETAIL /ELC code set invalid with TOS entry	W	V	In Analysis				
101470	6.02	P	Midwest	2	1/5/04	Flow through requests for Hunting not confirming in LASR	M	V, C	Fix Pending				
101489	5.03	P	Midwest	3	1/5/04	IF0028 Duplicate Request	M	V	Fix Pending				
101497	5.03	P	Midwest	3	1/5/04	IF0143 INVALID VALUE of assume orders while there is a pending D order	M	V	Monitor			2/4/04	
101558	6.01, 6.02	P	Southwest	3	1/6/04	EDI is not passing any data to the LDI or LV1 fields in LASR	B	N	Fix Returned	Retest Rejected	Code Fix		
101623	6.02	P	Midwest	3	1/6/04	IF0143-INVALID DATA: TN is invalid or unavailable	M	N	In Analysis				
101624	5.03, 6.01	P	Midwest	2	1/6/04	Orders dropping to manual in error.	A	V, N, D, R	Fix In Progress			2/25/04	
101663	6.02	P	Southwest	2	1/7/04	PON's drop to manual-should have fataled back to clec with IF0018 error.	M	D	Fix In Progress			2/25/04	
101664	5.03, 6.01	P	Midwest	2	1/7/04	Line Share orders and Resale dropping to manual.	E, A	N, C	Fix In Progress			2/25/04	
101665	5.03, 6.01	P	Midwest	2	1/7/04	Flow-through orders dropped to manual in error	A	N, V	Fix In Progress		Logic fix	2/25/04	
101742	5.03	P	Midwest	2	1/7/04	UNE P flowthrough PON dropping to manual in error	M	C	Fix In Progress			2/25/04	
101753	5.03	P	Midwest	2	1/7/04	LSRs dropping to manual in error.	M	C	Fix In Progress			2/25/04	
101754	6.02	P	Midewst	3	1/7/04	LS4243-DL-YPH required when RTY is LML,TOA is B or BP, ACT is N or T, LTY and TOS are 1, otherwise opt	E	N	Fix In Progress			2/25/04	
101756	6.02	P	Midwest	3	1/7/04	Pre-order: 014 error when pulling CSI by ATN in web Verigate	CSI		Fix In Progress			2/26/04	
101758	6.01	P	Midwest	2	1/7/04	Service order error for jack billing USOC	A	N	Fix In Progress			2/25/04	
101808	6.02	P	West	3	1/8/04	Pre order: order not found in Order status after FOC recv'd	Order Status		Fix Pending				
101814	6.02	P	West	3	1/8/04	Pre order: RECEIVING DUPLICATE LINES ON THE LIST TRANSACTION	Order Status Inq.		Fix Pending				
101820	6.02	P	Connecticut	3	1/8/04	SO dated 1-15-04 but FOC was sent with 1-15-05 due date	C	V	Fix In Progress			2/9/04	
101822	6.01, 6.02	P	ALL	2	1/8/04	Directory SOC missing some data on notification	J	D	Fix In Progress			2/25/04	

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101824	5.03, 6.01, 6.02	P	Midwest	3	1/8/04	Service order migrations from Retail to UNE-P not "outing" USOC KSTOX.	M	V	In Analysis				
101826	5.03, 6.01, 6.02	P	Midwest	2	1/8/04	NR9UV USOC omitted from UNE P change orders is causing billing errors	M	C	Fix Pending				
101831	6.02	P	ALL	3	1/8/04	DDD field in LEX is missing the year.	ALL	ALL	Fix In Progress			1/30/04	
101838	5.03	P	Midwest	4	1/8/04	EAJE1 USOC was not removed on service order	M	V	In Analysis				
101876	5.03	P	Midwest	2	1/8/04	DM0500 - order dropping to manual	M	V	Fix In Progress			2/25/04	
101886	6.01, 6.02	P	Midwest	4	1/8/04	LS1729-DPR-DTNR must be 10-48 numeric/special characters	T	W	In Analysis				
101908	6.02	P	ALL	3	1/9/04	LS7351 - Edit does not trigger on all LNUMS	A	N	Fix In Progress			2/25/04	
101917	5.03, 6.01, 6.02	P	Midwest	2	1/9/04	Service orders USOC's XRELD/EL81 not removed	E	V	Fix In Progress			3/13/04	
101940	5.03	P	Midwest	3	1/9/04	Missing DL with LACT=O should have rejected	J	R	Fix In Progress			2/25/04	
101952	5.03, 6.01, 6.02	P	West	3	1/9/04	Pre-order: AMLOA Listing FID is not generating Parsing	CSI-Listings		Fix In Progress			2/26/04	
101978	5.03	P	Midwest	2	1/9/04	Intenal system not passing iving unit on ASR	B	V	Fix Pending				
102027	5.03	P	Midwest	2	1/12/04	Pre-order: DRS1X and DRS2X not returning TN's associated	CSI-Listings		In Analysis				
102038	6.02	P	Midwest	3	1/12/04	FEATURE DETAIL invalid or code set is included w/o a space	M	V	In Analysis				
102055	5.03	P	West	2	1/12/04	CLEC receiving IF0137, IF0139 & IF0148- CLEC submitting request and in Verigate shows CFA available. When request submitted receiving fatal error advising CFA not found.	A	N	In Analysis				
102069	5.03, 6.01, 6.02	P	ALL	4	1/12/04	Pre-order: Request that LQ Host re-calculate the serving terminal MLT	Loop Qual Host		Fix Returned	Prod Migration Pending		1/30/04	

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102083	6.02	P	Midwest	3	1/12/04	IF1016-LMT invalid no load coil present on loop	A	N	In Analysis				
102092	5.03	P	Midwest	2	1/12/04	BRS is not adding the ADL fid on the S and E section.	M	N	In Analysis				
102099	5.02, 6.01, 6.02	P	Connecticut	3	1/12/04	Not receiving LLN for CLEC to CLEC migrations	V	W	In Analysis				
102113	6.01, 6.02	P	Southwest	3	1/12/04	LS4347 not triggering as expected in vers 06.01 and 06.02	B	V	Fix In Progress			2/25/04	
102178	5.03	P	ALL	3	1/13/04	Pre order: WTN is not being returned on CSI Summary transactions.	CSI Transaction		Fix Returned	Prod Migration Pending	EDI Code fix	1/30/04	
102180	5.03	P	ALL	3	1/13/04	Pre order: LVL field is not being returned correctly on all CSI transactions	CSI Transaction		Fix Returned	Prod Migration Pending	EDI code fix	1/30/04	
102182	5.03	P	ALL	3	1/13/04	Pre-order: The REFNBR field is not being returned correctly on all Loop Qual transactions.	Loop Qual		Fix Returned	Prod Migration Pending	EDI code fix	1/30/04	
102187	5.03, 6.01, 6.02	P	ALL	3	1/13/04	Automatic notifications not being generated due to mismatch error triggering incorrectly	ALL	ALL	Fix Pending				
102189	6.02	P	Connecticut	3	1/13/04	Pre ord: Error Does not trigger for M/D LNA D	M	D	Fix Pending			2/26/04	
102205	6.02	P	Connecticut	3	1/13/04	IF1006 and IF1008 PIC/LPIC already working.	M	C	In Analysis				
102214	ALL	P	Midwest	2	1/13/04	Service order hanging up under certain occurrences of TN confirmation requests	ALL	ALL	In Analysis				
102251	5.03, 6.01, 6.02	P	Southwest	3	1/13/04	PON dropped to manual in error	A	V	Fix Pending				
102307	5.03	P	Midwest	3	1/14/04	IF0143-Invalid Data: DIRIDL	M	C	Fix Pending				
102314	6.02	P	Connecticut	2	1/14/04	Resale Orders Droppinh to manual with error MG1031	M	C	In Analysis				
102322	6.02	P	Connecticut	3	1/14/04	Pre order: XG0604-System unable to process Triggering but shouldn't	M	V	In Analysis				
102432	6.02	P	West	3	1/15/04	IF0105-EU-Address does not match LITE CSR address check	E	V	Fix Pending				

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102453	6.02	P	ALL	3	1/15/04	Outbound map is not passing address infor on the first DLNUM	N/A		Fix Returned	Migration Pending		1/30/04		
102462	5.03, 6.01, 6.02	P	Midwest	2	1/15/04	Some requests for CSI data being overwritten & held in reflow.	CSI requests		Fix Pending					
102472	6.01	P	ALL	2	1/15/04	Pre-order: REFNBR not being returned on the MLR results	Loop Qual. Inq.		Fix In Progress			2/26/04		
102531	6.02	P	Midwest	4	1/16/04	IF0022 not triggered, DM0003 incorrectly triggered	A	V	In Analysis					
102569	6.02	P	Midwest	4	1/16/04	Pre order: Address Validation by WTN returns PRESPC 503 error	Addsr. Validation		Fix In Progress			2/25/04		
102654	5.03, 6.01, 6.02	P	Southwest	3	1/19/04	Wireworks USOC not added to LSRs, but order not rejected	N	T, V	Fix Pending					
102655	6.02	P	Midwest	3	1/19/04	LS6328-RS-FEATURE DETAIL required for FEATURE OC4	E	N	In Analysis					
102659	6.02	P	Southwest	3	1/19/04	Pre order: CSI received 014 - host unable to process	CSI		Fix In Progress			2/25/04		
102694	5.03	P	Connecticut	3	1/19/04	IF0058 LSR- CC INVALID FOR TNS/ECCKT	M	V	Fix Pending					
102697	5.03, 6.01, 6.02	P	Southwest	3	1/19/04	Edit error not triggering when HA is blank	M	C	Fix Pending					
102738	5.03, 6.01, 6.02	P	Midwest	3	1/20/04	A few ACT R notifications not being auto generated	ALL	R	Fix Pending					
102744	6.02	P	Midwest	3	1/20/04	Pre order: web verigate - error 014-Host System unable to process	Loop Qual		In Analysis					
102769	6.02	P	Midwest	2	1/20/04	Incorrect due date format causing order to Drop to manual	M	N	Fix Pending					
102774	5.03	P	Midwest	2	1/20/04	IF0018-PS: TNS NOT FOUND	M	V	In Analysis					
102780	5.03	P	Midwest	3	1/20/04	LS6823-DL YPH invalid error due to missing YPH values in table	J	N	In Analysis					
102787	5.03	P	Midwest	3	1/20/04	Pre order: missing YPH values in Verigate's YPH Inquiry tables	YPH inquiry		In Analysis	Coded to Spec				
102816	6.02	P	Southwest	2	1/21/04	IF1001- LMT provided does not match criteria for equivalent 26 gauge DID loop qual as actual	A	N	In Analysis	Coded to Spec				

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102820	5.03	P	Midwest	3	1/21/04	LS6547 & LS6643 LASR is not recognizing the USOCs values	M	C	In Analysis				
102838	5.03	P	Midwest	3	1/21/04	IF3064-PS-FEATURE 306-7229 is prohibited with FEATURE .	M	R	In Analysis				
102858	6.02	P	Connecticut	3	1/21/04	Pre order: Wrong year is returning in the APPLDT field on Service order	Order status		In Analysis				
102859	6.02	P	Southwest	3	1/21/04	IF0009- EU-SERVICE ADDRESS INVALID	M	N	Production Validation			1/23/04	
102916	6.02	P	Connecticut	3	1/22/04	Pre order: The first bite (character) of SODETAIL field not returning	Order Status Inq.		In Analysis				
102918	6.02	P	West	3	1/22/04	Pre order: Table to reserve tn unavailable until 2/26/04	TN Resv.		In Analysis	Coded to Spec			
102921	5.03	P	Midwest	2	1/22/04	PKG FID not allowed /PKG FID	M	V	In Analysis				
102936	6.01	P	West	3	1/22/04	IF0024- LS-SLTN not found	A	N	In Analysis				
102939	5.03, 6.01, 6.02	P	Midwest	2	1/22/04	Fictious Order Number in System causing downstream problems.	A	D	In Analysis				
102941	5.03	P	Midwest	2	1/22/04	Porting orders dropping to manual.	B	V	In Analysis				
102943	6.02	P	West	2	1/22/04	Error Triggering on BASIC Loop with CFA value	A	C	In Analysis				
102972	6.02	P	Connecticut	2	1/23/04	UNE P Orders Dropping to manual with error message.	M	C	Fix Returned	Fix Ready		2/25/04	
102985	5.03	P	Midwest	3	1/23/04	LS5493 PS-FEATURE 268-2397 duplicate FEATURES prohibited:RCU	M	C	In Analysis				
102990	5.03, 6.01, 6.02	P	Midwest	2	1/23/04	System experiences timeouts every day at approx 7:15pm CST	ALL	ALL	In Analysis				
102998	6.02	P	Connecticut	3	1/23/04	Pre order: error CO missing in CFA inquiry web verigate	CFA Inq.		In Analysis				
103097	6.02	P	Midwest	2	1/26/04	LS4410 error-line share orders for UAFU circuits getting fatal error	A	C	Fix Pending				
103119	6.02	P	Midwest	3	1/26/04	Pre-order: TN reservation - error 034-Tele. Number not available	TN Resvation		In Analysis				

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103179	6.02	P	Connecticut	2	1/27/04	Pre ordera; CFA TRANSACTIONS FAILING ALL REGIONS	CFA		In Analysis				
103181	6.01	P	Midwest	2	1/27/04	IF0137 LS-CTI E, D, B ot found	A	N	In Analysis				
103188	5.03, 6.01, 6.02	P	Midwest	2	1/27/04	System assigning due date interval of one instead of three days.	A	C	In Analysis				
103190	5.03	P	Midwest	3	1/27/04	IF0143, Invalid Data: Invalid NC/NCI combo	M	S	In Analysis				
103205	6.02	P	Midwest	2	1/27/04	UNE - RS and Resale LSR orders are dropping to manual General Class Exception Error Message	E, M	C	In Analysis				
103216	5.03	P	West	2	1/27/04	CR1060 ORDER IN PROOF - NRG REQUIRED	M	C	In Analysis				
103219	5.03	P	West	3	1/27/04	ERL = Y not retaining listings ASIS	M	V	In Analysis	Coded to Spec			
103224	5.03	P	West	2	1/27/04	IF0218 when entering MSS FID data on USOC MWL	M	V	In Analysis				
103249	5.03	P	Midwest	3	1/28/04	IF0004 - PS: LPIC INVALID FOR CENTRAL OFFICE	M	V	In Analysis				
103255	6.02	P	Connecticut	3	1/28/04	LS1015-RS-FEATURE LAU USOC required when ACT N,T, V LNA N,V	E	N	In Analysis				
103260	6.02	P	Midwest, Southwest Midwest, Southwest	2	1/28/04	Pre order:UNEXPECTED RESPONSE OF 503 NO INFO FOUND BIS_ONF AND 014 Host System Unable To Process Transaction	CFA Inq.		In Analysis				

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96397	6.01	P	Southwest	3	10/24/03	IF0009- EU-SERVICE ADDRESS INVALID	M	T	Closed		Data synchronization fixed	10/29/03	
96233	5.03	P	West	3	10/22/03	LS6720-PS-LPIC data invalid; LS6721-PS-PIC data invalid	M	C	Closed		Table update	10/29/03	
94908	6.01	P	Connecticut	3	10/7/03	Mechanical Orders Req M Act S recvg CABS Error 2752 & 2705	M	S	Closed		Coding error corrected	10/29/03	
95646	5.03	P	West	3	10/15/03	IF0140-LS-SCFA invalid-channel occupied	A	C	Closed	Cancelled - Open in Error		10/29/03	
95737	5.03	P	West	3	10/16/03	IF0127-LS-CCEA not found	A	N	Closed		Data synchronization fixed	10/29/03	
96417	6.01	P	Southwest	3	10/24/03	LS4177- DL-LVL required when DOI is 1 or greater.	E	C	Closed		LSR needed SLU indent & LVL	10/29/03	
96043	6.00	P	Midwest	2	10/21/03	Pon not appearing in LASR GUI, LRT092	A	C	Closed		Undetermined-fixed indirectly	10/29/03	
89231	6.00	P	Southwest	2	8/15/03	IF0067- BAN1 not found	E	N, W, Y	Closed		Missing systems requirement/design fixed	10/30/03	
95301	5.03, 6.00, 6.01	P	ALL	3	10/10/03	Pre-order:EDI is truncating the last 10 bytes of the CAI field.	Multi.	Multi	Closed		Coding error corrected	10/30/03	CLECALLS 03-189
95303	5.03, 6.00, 6.01	P	ALL	3	10/10/03	Pre-order: EDI not sending SOSTATCATwhen the SOSTATDES field is absent	Multi	Multi	Closed		Coding error corrected	10/30/03	CLECALLS 03-189
95740	6.00	P	ALL	3	10/16/03	Pre-order: EDI is not writing the N903 element when PRESPEC is present	Address Validation Inquiry		Closed		Coding error corrected	10/30/03	CLECALLS 03-189
94504	6.00	P	ALL	2	10/2/03	LS4198: DL-PLS required when the DOI = or > 1 and DOI value is different than value in LVL, otherwise opt	J	R	Closed		Coding error corrected	10/30/03	CLECALLS 03-189
94077	6.00	P	Southwest	2	9/29/03	EDI is writing extra 100 records for LSOG 6.00 860 records.	K	B	Closed		Coding error corrected	10/30/03	CLECALLS 03-189
94091	6.00	P	Southwest	2	9/29/03	EDI is writing extra 550 records for LSOG 6.00 860 records i	K	ALL	Closed		Coding error corrected.	10/30/03	CLECALLS 03-189
94095	6.00	P	Southwest	2	9/29/03	EDI is not writing 800 records for LSOG 6.00 860.	R,S,3	ALL	Closed		Coding error corrected	10/30/03	CLECALLS 03-189
94605	6.00	P	Southwest	3	10/3/03	Customer receiving duplicate N1 and N2 responses	Multi	Multi	Closed		Coding error corrected	10/30/03	CLECALLS 03-189
95308	5.03, 6.00, 6.01	P	ALL	3	10/10/03	Pre-order:EDI is not passing the system date in the BAK04 segment	Multi.	Multi.	Closed		Coding error corrected	10/30/03	CLECALLS 03-189

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95981	5.03	P	West	3	10/20/03	IF0127- LS-CCEA not found	A	N	Closed		Undetermined, ported number	10/30/03	
88867	5.03, 6.00	P	Midwest	2	8/13/03	Pending Order Found, LSNP Request Did Not DTM	B		Closed		Coding error corrected	10/30/03	
88300	5.03	P	West, Midwest	3	8/8/03	Pre order;CLEC Receives 047 and 503 errors	Loop Qual Inquiry		Closed		Loop Qual CR171 - implementation date still scheduled for December 21, 2003. CR will implement nightly updates of service order activity to LQ Host,	10/30/03	
95725	5.03	P	Midwest	2	10/16/03	LS6646 DPR-FEATURE TKJCX invalid value entered.	T	V	Closed		Table updated	10/30/03	
88672	6.00	P	Midwest	3	8/12/03	LS6663-PS-FEATURE DETAIL invalid	M	V	Closed		Table update	10/30/03	
92870	6.00	P	Southwest	3	9/15/03	LS6390 - RS-Feature EXCAP invalid for TOS value entered	E	V	Closed		Table update	10/30/03	
94836	6.01	P	Midwest	3	10/6/03	LS1015-RS-FEATURE LAU USOC required when ACT N, T, V LNA N,	E	V	Closed		Table updated.	10/30/03	
96783	5.03	P	Midwest	2	10/30/03	Order stuck in NEW status	M	V	Closed		Coding error corrected	10/30/03	
96820	5.03	P	Midwest	2	10/30/03	LS6655 IUS-FFEATURE EL41X invalid value entered	Y	V	Closed	Cancelled - Open in Error		10/30/03	
88890	6.00	P	West	4	8/14/03	TN not found error-ATN can only be changed via a LACT=D and LACT=N	E	C	Closed		Logic change to differiante between OTN blank and OTN populated.	10/30/03	
91979	5.03, 6.00, 6.01	P	Midwest	2	9/3/03	FDT is populated incorrectly on ASON orders-since multiple service orders with FDT data and all values are not equal.	A	N	Closed		Code change to FDT parameter	10/30/03	
87519	5.03	P	Midwest	2	8/6/03	FEATURE RTV1N is prohibited with FEATURE : RTV1N	E	T	Closed		Code change to logic that is not removing any blocking characteristics	10/31/03	
95932	6.01	P	Southwest	3	10/20/03	IF0040-EU-EATN not required	E	C	Closed		Data account invalid	10/31/03	
96886	5.03	P	Southwest	2	10/31/03	MOG not processing FOC	M,B	V	Closed		Undetermined, fixed indirectly	10/31/03	

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92395	5.03, 6.00	P	Southwest	3	9/8/03	PON does not drop to manual as expected with pending orders	B	V	Closed		Code fix to Exception Edit	10/31/03	
94473	6.00, 6.01	P	Southwest	3	10/2/03	MOG creating two R orders on REQ E, ACT R	E	R	Closed		Coding error corrected	11/03/03	
93216	5.03, 6.00	P	Southwest	3	9/18/03	IF1006 error received when UNN1 FID is found on shared line TN. Should have triggered IF 0030.	A	V	Closed		Code fix to error code logic	11/03/03	
96332	6.01	P	Midwest	3	10/23/03	Pre order: POS inquiry message session has timed out	POS inq		Closed		Data invalid. RM77199 issued	11/03/03	
95994	5.03	P	Midwest	2	10/20/03	MR 0174 LD1 REQUIRED and MR 0174 LV1 REQUIRED	Y	N	Closed		Coding error corrected	11/03/03	CLECALLS 03-189
96796	5.03, 6.00, 6.01	P	Southwest	2	10/30/03	HOST Look-up is unavailable or region could not be determined	ALL	ALL	Closed	Cancelled - Open in Error		11/03/03	
96334	6.01	P	Midwest	3	10/23/03	IF1017 LMT invalid no bridged tap present on loop	A	N	Closed	Cancelled - Duplicate	Dupe of DR91309	11/03/03	
92563	6.00	P	West	3	9/10/03	Pre order: web verigate - non-SBC npa/nxx error 034	Address Validation Inquiry		Closed	Cancelled - Duplicate	Dupe of DR79943	11/03/03	
92402	5.03, 6.00	P	Southwest	3	9/8/03	PON drops to manual in error	B	V	Closed		Code fix to incorrect trigger of XG0050	11/03/03	
93946	6.01	P	Southwest	3	9/26/03	IF0090 triggers incorrectly.	A		Closed		Code fix to Edit	11/03/03	
96932	6.01	P	Midwest	3	10/31/03	LS5010-IUS-CFA (CHANNEL) must be 26-42 alpha/numeric/	Y	N	Closed	Cancelled - Open in Error		11/04/03	
97116	6.01	P	Midwest	3	11/4/03	PR 12315422 Preorder WTN info not showing in CSI	CSI		Closed	Cancelled - Open in Error		11/04/03	
96947	6.01	P	Midwest	2	10/31/03	Pre order: no loop lengths on loop quals	Loop Qual Inquiry		Closed	Cancelled - Open in Error		11/04/03	
96923	5.03, 6.00, 6.01	P	Midwest	2	10/31/03	DM 0500: System Error.2 "S" codes described below are preventing flow through.	M	T,V	Closed		CR030700	11/04/03	
97088	6.00	P	Connecticut	2	11/4/03	OG error MS0043--BAD CSR DATA	C	V	Closed		Coding error corrected	11/04/03	
96943	5.03, 6.00, 6.01	P	Midwest	2	10/31/03	DM 0500: System Error-This "S" code described below is preventing flow through	M	V	Closed		CR030700 issued	11/04/03	
96949	5.03, 6.00, 6.01	P	Midwest	2	10/31/03	DM 0500: System Error. his "S" code is preventing flow through.	M	V	Closed		CR030700 issued	11/04/03	
96954	5.03, 6.00, 6.01	P	Midwest	2	10/31/03	DM 0500: System Error-This "S" code is preventing flow through.	M	V	Closed		CR30700 issued	11/04/03	

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96968	5.03, 6.01, 6.00	P	Midwest	2	10/31/03	This "S" code is preventing flow through.	M, E	T, C	Closed		CR030700 Issued	11/04/03	
96832	6.01	P	Midwest	3	10/30/03	IF0143-Invalid data for field name	M	T	Closed	Cancelled - Open in Error		11/04/03	
96218	6.01	P	West	3	10/22/03	Pre order: 503 error, no info found when issuing a Directory Listing	Directory Listing Inquiry		Closed	Cancelled - Open in Error		11/04/03	
95530	5.03, 6.00, 6.01	P	Midwest	2	10/14/03	Worst case due date given for unvalidated addresses	M	N	Closed		CR030896 Issued	11/04/03	
96647	5.03	P	Midwest	3	10/28/03	IF0162 PS-OTN Required when moving to a different switch	M	T	Closed	Cancelled - Open in Error		11/05/03	
91187	5.03	P	Midwest	2	8/22/03	Changes to lines w/ground start caused lines to lose ground start	M	C	Closed		Code fix to recap if Ground Start is not specified.	11/05/03	
83230	5.03	P	Midwest	3	7/15/03	service order tn does not match LASR TN. Can't process	C	V	Closed		FID used incorrectly. Documentation update sent to LSC	11/05/03	
97192	5.03	P	Midwest	3	11/5/03	IF0143-INVALID VALUE: INVALID DATA:	M	V	Closed	Cancelled - Open in Error		11/05/03	
95114	6.01	P	Midwest	3	10/8/03	LS2023-DPU-DID IND req'd when 2nd position of TOS is 5 or 6	W	V,C	Closed		CR030890 Issued	11/05/03	
90142	5.03	P	Midwest	2	8/20/03	Server processed the listing incorrectly.	M	V	Closed		Code fix to error message	11/05/03	
92247	6.00	P	Midwest	2	9/5/03	Wiring info missing from order when it flows to ASON	E	N	Closed		Code fix to USOC logic	11/05/03	
92858	5.03, 6.00, 6.01	P	Midwest	2	9/15/03	Pend on Pend Logic not working on CPO Move order	M	T	Closed		Code change for the pending 'C' order that will be used as the base to generate the T&F orders	11/05/03	
94462	6.00	P	Midwest	2	10/2/03	CLEC 860 Transactions sent with DFDT in military format but is not translated correctly	A	N	Closed		Coding error corrected	11/05/03	CLECALLS 03-189
95479	5.03	P	Midwest	2	10/14/03	LS4395 LSR-LST is required when ACT is C and FLNA is N	Z	C	Closed		Coding error corrected	11/05/03	CLECALLS 03-189
83304	5.03	P	Midwest	3	7/16/03	FEATURE EVB is prohibited with FEATURE : EVB	M	V	Closed		Code fix to EVB feature and hunting products	11/05/03	

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84302	6.00	P	Midwest	3	7/23/03	LS6538- RS-FEATURE EVB permitted only last line of hunt grp	E	V	Closed		Code fix to edit logic. Retest reject on 9/4/03. DR back in analysis	11/05/03	
84408	6.00	P	Midwest	3	7/24/03	IF3023-RS-FEATURE OCP Invalid Data: OEZLX, MI requires TAP USOCs ASGFX, ASGSX, and ATLST or ATLLT.	E	C	Closed		Design Doc change	11/05/03	
84491	6.00	P	Midwest	3	7/24/03		M	V	Closed		Code fix	11/05/03	
86342	5.03, 6.00, 6.01	P	Midwest	3	7/31/03	Two LLNs sent for 1 service when identified with TN & ECCKT	ALL		Closed		Coding error corrected	11/05/03	
91142	5.03	P	Midwest	3	8/22/03	IF0143 INVALID DATA: TN is invalid or unavailable	M	C	Closed		Code change to logic	11/05/03	
92145	5.03	P	Midwest	3	9/4/03	LS7513-DPR-Account feature only permitted in feature	T	V	Closed		Table updated	11/05/03	
94575	5.03	P	Midwest	1	10/3/03	System is populating an invalid USOC on the service order	E	N	Closed		System requirements not coded to spec	11/05/03	
92847	6.00	P	Midwest	2	9/15/03	Error(s) occurred during loadFrom:org	E	M	Closed		Code fix	11/05/03	
91222	5.03, 6.00, 6.01	P	Midwest	2	8/25/03	Linesplit orders that are worked as system flow thru	A	N	Closed		Requiremnts updae and code fix to logic	11/05/03	
88588	5.03	P	Midwest	2	8/11/03	DM0169 DTM: SAG Validation from CSR Failed	M	C, S, V	Closed		CR020885 issued	11/06/03	
95670	6.01	P	Southwest	3	10/15/03	LS6665- CRS-FEATURE missing WIWP FEATURE on all TNS; LS6692-CRS-LNA invalid for WIWP Contract	P	V	Closed		Undetermined	11/06/03	
96295	5.03	P	Midwest	3	10/23/03	Pre order: CSI The number can be retrieved by ATN, but not WTN.	CSI		Closed	Cancelled - Open in Error		11/06/03	
84015	5.03	P	Midwest	3	7/22/03	IF3126 RS: FEATURE DETAIL CONTRACT REQUIRED	E	C	Closed		Code fix so that the Blocking ACT of A does not automatically try to remove RTV1N when it is not specified on the incoming order.	11/06/03	
83185	6.00	P	Midwest	3	7/15/03	LS6547-FEA. RWW invalid for TOS value, LS6643-FEA.RWW invalid value entered	M	C	Closed		Not following procedures-user issue	11/07/03	

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97030	5.03, 6.00, 6.01	P	Midwest	2	11/3/03	Customer requesting to ASSUME account that has DNP on csr	M	V	Closed	Cancelled - Duplicate	Dupe of DR94653	11/07/03	
97410	6.01	P	West	3	11/6/03	LS4971 HGI-HTN value must have matching TNS/TERS value	M	V	Closed	Cancelled - Open in Error		11/07/03	
97551	5.03	P	Midwest	3	11/7/03	IF3117-PS-FEATURE M1W not available in switch. IF3117-PS-F	M	N	Closed		Incorrect deployment to Production instead of Clec-Test	11/07/03	
96787	5.03	P	West	3	10/30/03	CF296- Original transaction already processed. Unable to sup	M	R	Closed		CR030916 issued	11/07/03	
97262	5.03, 6.00, 6.01	P	Midwest	2	11/5/03	System Error message S1058:An error ocured with the service getAccountInfo for account: (630)XXX-XXXX	A, M	N,S	Closed	Cancelled - Open in Error		11/10/03	
95008	5.03, 6.00, 6.01	P	Midwest	1	10/7/03	LASR not fully processing orders.Receiving abends.	Multi	Multi	Closed		Coding error corrected	11/10/03	
97412	5.03, 6.00, 6.01	P	Midwest	1	11/6/03	Orders which failed in CABs were not reflowed.	ALL	ALL	Closed		Coding error corrected	11/10/03	
91298	5.03	P	Midwest	2	8/26/03	DTM: RBVXC / RBVXZ FOUND ON LSR/CSR/PENDING ORDER: S3478	A	N	Closed		Incorrect system requirement/desi gn fixed	11/10/03	
92391	5.03	P	Midwest	2	9/8/03	Listing edit triggered in error for line split orders	A	N	Closed		Coding error corrected	11/10/03	
92401	6.00	P	Midwest	2	9/8/03	Order Builds using 2 diff MOR Msg Codes to check	E	C	Closed		System requirements not coded to spec	11/10/03	
91749	5.03	P	Connecticut	3	9/2/03	Order generated with 9-1 due date, which was a holiday	M	V	Closed		Coding error corrected	11/10/03	
94654	6.01	P	Southwest	3	10/3/03	IF0048-LSR-REQTYP invalid for ECCKT/TNS/OTN	E	D,C	Closed		Corrected missing data	11/10/03	
97146	6.01	P	Midwest	3	11/4/03	Pre order;Customer's records are established, backend systems are not recognizing the account.	CSI		Closed	Cancelled - Open in Error		11/11/03	
95823	6.01	P	Southwest	3	10/17/03	IF3180-PS-FEATURE invalid, must be the equivalent of CSR LAU	M	V	Closed	Cancelled - Open in Error		11/11/03	
97227	5.03	P	Midwest	3	11/5/03	IF0143 Invalid Data - Listing Incomplete	M	T	Closed	Cancelled - Open in Error		11/11/03	
97145	6.01	P	Southwest	3	11/4/03	Pre order: CSI Customer's records are established,backend systems are not recognizing the account.	CSI		Closed	Cancelled - Open in Error		11/11/03	

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97742	6.01	P	Midwest	3	11/10/03	Pre order: enhanced verigate PR#12361160 014 Host System Unable To Proc	Loop Qual Inquiry		Closed	Cancelled - Duplicate	Dupe of DR96633	11/11/03	
96782	5.03	P	West	3	10/30/03	IF0148- LS-SCFA; IF0139- LS-LCFA;IF0137-LS-VCFA not found	A	N	Closed		Clec error	11/11/03	
96239	5.03	P	Southwest	3	10/22/03	IF0137- LS-VCFA not found; IF0139- LS-LCFA not found	A	N	Closed		Data synchronization fixed	11/11/03	
96638	5.03	P	Midwest	3	10/28/03	Pre order:No Pots line established-E503 but act is established	CSI		Closed	Cancelled - Open in Error		11/11/03	
96109	5.03	P	West	3	10/21/03	F0140, IF0138, IF0053 invalid,channel occupied	A	C	Closed		Facilities had pending assignments against them.	11/11/03	
97033	6.01	P	Southwest	3	11/3/03	IF0066- PS-LST INCORRECT FOR TNS 7132420654	M	N	Closed		Table updated	11/11/03	
97821	5.03	P	Midwest	3	11/11/03	order to disconnect accounts got message being checked for trouble	M	D	Closed	Cancelled - Duplicate	Dupe of DR97129	11/12/03	
97229	6.01	P	Midwest	1	11/5/03	Pre order: Reseller disconnects awaiting processing.	E	D	Closed		Mis-configuration corrected	11/12/03	
92454	6.00	P	Connecticut	3	9/9/03	RPL-LEGNUM (PRILOC) is required when LEGACT (PRILOC) is prov	K	C	Closed	Cancelled - Open in Error		11/12/03	
93624	6.00	P	Midwest	3	9/24/03	DTR-TG FEATURE EMZ1X invalid value entered.	R	N	Closed		Table update	11/12/03	
95137	5.03, 6.00, 6.01	P	Midwest	2	10/9/03	UNE P orders dropping to manual with DM0500 DTM: System Error	M	ALL	Closed		Coding error fixed	11/13/03	
97441	5.03	P	Southwest	3	11/6/03	Pre order: Discrepancy in the Loop Qual results by Address vs TN	Loop Qual Inquiry		Closed	Cancelled - Open in Error		11/13/03	
83014	5.03	P	Midwest	3	7/14/03	Service order error for DNP accounts where CLEC assumes MBN not ADL	V	V	Closed		Code change for adding DNP	11/13/03	
97446	5.03	P	Midwest	3	11/6/03	Pre Order: Event 1 by TN indicates RT is not available	Loop Qual Inquiry		Closed	Cancelled - Open in Error		11/13/03	
96750	5.03	P	West	3	10/29/03	IF1005- LS-SHARED NBR cannot be Line Shared	A	N	Closed	Cancelled - Open in Error		11/13/03	
96708	5.03, 6.00, 6.01	P	Midwest	2	10/29/03	Pre order: web verigate Error 01 Host system unable to process transaction.	Loop Qual Inquiry		Closed	Cancelled - Duplicate	Dupe DR94633	11/13/03	
97515	6.01	P	Midwest	3	11/7/03	Pre order: Error 014-Host System Unable To Process	Manual Loop Request		Closed		Data synchronization issue	11/13/03	

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91379	5.03	P	Midwest	2	8/27/03	"A Premise Contract is present & there are more than 20 lines on acct"-mssg-no error code	E	N	Closed		Code change to IF edit mapping	11/13/03	
92642	5.03	P	Midwest	2	9/11/03	Error S1350: Could not apply product EVD to account	E	M	Closed	Cancelled - Duplicate	Logic change for Primary Number on Multi Ring	11/13/03	
70187	5.02	P	Midwest	2	4/14/03	LS5493-Feature duplicate features prohibited: NSD	M	C	Closed		Issued CR030565 for REQ TYPs E, F and M. CR030566 issued for the Complex REQ TYPs.	11/13/03	
96232	5.03, 6.00, 6.01	P	Midwest	1	10/22/03	DM0500 "System Error"-not allowing cancel requests to flow through.	E	N	Closed		Code fix to logic for Supp 2 due date	11/13/03	
96087	5.03	P	Midwest	1	10/21/03	S15 failures during the submission of Supplement orders.	M	D	Closed		Code fix to add back slash before the special charaters before submitting to backend system.	11/13/03	
96522	6.01	P	Southwest	3	10/27/03	Pre order: WEB VERIGATE - 503 Error PIC/LPIC	PIC/LPIC Inq.		Closed	Cancelled - Duplicate	Dupe of DR88349	11/13/03	
97929	6.01	P	Midwest	3	11/12/03	Pre order: - 034 error message on CSI Inquiry-Telephone Numbers Not Available"	CSI		Closed	Cancelled - Open in Error		11/13/03	
98020	6.01	P	West	4	11/13/03	Pre order: 503 Error- No Information Found:	CSI		Closed	Cancelled - Open in Error		11/14/03	
96922	6.01	P	Southwest	2	10/31/03	IF3019 triggering in error	E	N	Closed	Cancelled - Open in Error		11/14/03	
86748	5.03, 6.00	P	West	2	7/31/03	PREMIS Reflow process problem	ALL		Closed		Code fix	11/14/03	
94633	6.01	P	ALL	2	10/3/03	Pre-order: Event 3's failing with incorrect return code	Manual Loop Request		Closed		Code fix	11/14/03	
95111	6.01	P	West	3	10/8/03	LS6387 RS Feature Detail Invalid for Feature *BR	E	C	Closed		Updated *BRS feature	11/14/03	
96551	6.01	P	West	3	10/27/03	IF0032- NP- All telephone numbers must be on the same acc	C	V	Closed		CR021010 issued	11/14/03	
97704	5.03, 6.00, 6.01	P	Midwest	2	11/10/03	DM0500 "System Error".Error is not allowing cancel requests to flow through.	A	N	Closed		Fixed indirectly	11/14/03	

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95276	6.01	P	West	3	10/10/03	IF1013-LSR-NC invalid for Loop length	A	N	Closed	Cancelled - Open in Error		11/14/03	
94610	6.01	P	Southwest	3	10/3/03	the EU page has???? in the data fields	M	V	Closed		Code fix	11/14/03	
97128	6.01	P	Southwest	3	11/4/03	IF0009- EU-SERVICE ADDRESS INVALID	M	N	Closed		Table updated	11/17/03	
97414	5.03	P	Midwest	2	11/6/03	Unclear requirements for the LASS and SASS fields	M	N,T	Closed	Cancelled - Duplicate	Dupe of DR96541	11/17/03	
94197	5.03	P	Midwest	2	9/29/03	DM0500 "System Error". Order should flow through	M	N,B	Closed	Cancelled - Duplicate	Dupe of DR95631	11/17/03	
97679	6.01	P	West	4	11/10/03	Pre order: web verigate incorrect cli being returned	Address Validation Inquiry		Closed	Cancelled - Open in Error		11/17/03	
98159	6.01	P	West	3	11/14/03	Pre order: TN Reservation recvg error msg: Respc: 034 NO TNS AVAILABLE	TN Reservation		Closed	Cancelled - Open in Error		11/17/03	
98261	6.01	P	Southwest	1	11/17/03	MOG is generating /LQ fid on line-share orders with no data	A	N	Closed		Pre existing condition- CR000171 issued	11/17/03	
89233	5.03	P	Midwest	3	8/15/03	DM1035-DTM: DUE DATE CANNOT BE CHANGED	M	B	Closed		Business requirements insufficient- CR030928	11/17/03	
96344	6.01	P	West	3	10/23/03	IF1017- LMT invalid no bridged tap present on loop	A	N	Closed		Backend data refreshed	11/17/03	
93640	6.01	P	Southwest	3	9/24/03	LS2085 not triggering as expected	X	C	Closed		Pre existing condition fixed	11/17/03	
95606	5.03	P	Connecticut	3	10/15/03	Pre-order: Received error code 503- channel pair shows working	CCEA Validation Inquiry		Closed		Coding error corrected	11/18/03	
98258	6.01	P	Southwest	1	11/17/03	MOG is generating an extra /LQ fid on line-share orders	A	N	Closed		Coding error corrected	11/18/03	
95874	5.03, 6.00, 6.01	P	Southwest	2	10/17/03	Pre order: manual loop request problems	Manual Loop Request		Closed		Coding error corrected	11/18/03	
98215	6.01	P	Southwest	3	11/14/03	Pre order: Web Verigate Provided Incorrect TN's	TN Reservation		Closed	Cancelled - Open in Error		11/18/03	
96160	6.01	P	West	3	10/22/03	IF1001-LMT provided does not match criteria for equivalent 2	A	N	Closed		Undetermined-fixed indirectly	11/18/03	
98075	5.03	P	Midwest	3	11/13/03	IF0009 -EU-SERVICE ADDRESS being received in error	A	N	Closed		Environmental mis-configuration fixed	11/18/03	
96645	6.01	P	Southwest	3	10/28/03	LS6486- RS-FEATURE - WIWP features not allowed, no Contract	E	C	Closed	Cancelled - Open in Error		11/18/03	

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98027	5.03, 6.00, 6.01	P	Midwest, SNET	3	11/13/03	OBF Response Code "034" needs to be defined for AIT region,	ALL	ALL	Closed	Cancelled - Open in Error		11/18/03	
97124	6.01	P	Southwest	3	11/4/03	IF0080- LSR-ACT invalid for Account status	M	D	Closed	Cancelled - Open in Error		11/18/03	
97247	5.03, 6.00, 6.01	P	West	3	11/5/03	Directory Listings not being deleted when LNA is D	M	D	Closed		Business requirement- CR030927 issued	11/18/03	
96929	6.01	P	Connecticut	2	10/31/03	Centrex orders error out when they put 24 in the VTA field.	P	C,V,T, W	Closed		CR030547 Issued	11/18/03	
98373	5.03	P	Connecticut	2	11/18/03	Orders mechanically generated show IPO in BILL section without information following	M,E	V	Closed		Undetermined	11/19/03	
97671	5.03	P	Midwest	3	11/10/03	IF0137-LS-VCFA. IF0139-LS-LCFA, IF0148-LS-SCFA not found	A	N	Closed		Undetermined	11/19/03	
97147	6.01	P	Southwest	3	11/4/03	IF0005- RS-PIC already working; IF0007- RS-LPIC already work	E	C	Closed		Undetermined	11/19/03	
96606	5.03	P	Southwest	3	10/28/03	IF0015- LS-ECCKT NOT FOUND	A	D	Closed		User error- Clec	11/19/03	
98434	ALL	P	West	1	11/18/03	Same day orders received after cutoff on day before Thanksgi	ALL	ALL	Closed	Cancelled - Duplicate	Dupe of DR98415	11/19/03	
93275	6.01	P	ALL	2	9/19/03	FDT format is incorrect on LRV222-invalid format	ALL	ALL	Closed		Incorrect systems design fixed	11/19/03	
98549	6.01	P	Midwest	3	11/19/03	PR 12432440 Pre Order user getting 503 error on adr validate	Address Validation Inquiry		Closed	Cancelled - Open in Error		11/19/03	
92711	6.00	P	Connecticut	2	9/12/03	IF0128 - LSNP CCEA not found	B	V	Closed		Code fix	11/19/03	
93691	5.03	P	Midwest	2	9/24/03	LS6390 RS-FEATURE 1FB invalid for TOS value entered: 1MB	E	C	Closed		Code fix to validation of line USOCs	11/19/03	
94372	6.01	P	Connecticut	2	10/1/03	YPH not formatted correctly on flow through requests	M	N	Closed		Environmental issue fixed	11/19/03	
94973	6.01	P	Southwest	2	10/7/03	LS6364 FEATURE additional LNUM Line Assignable USOC prohibited with LL4 ATN triggering in error	E	N	Closed		Pre existing condition, code fixed	11/19/03	
91309	6.00	P	Midwest	3	8/26/03	IF0009 - LMT invalid no load coil present on loop	A	N	Closed		Coding error corrected	11/19/03	
93655	5.03	P	Midwest	3	9/24/03	LS6777-Error-FEATURE prohibited from Main Line LNUM .	E	T	Closed		Pre existing condition fixed	11/19/03	
95086	5.03	P	Midwest	2	10/8/03	Line Share new connect dropping because of missing package USOC.	A	N	Closed		CR020540 issued	11/19/03	
95254	6.01	P	Connecticut	3	10/10/03	LS6644 CRS-FEATURE UB2 invalid value entered	P	C	Closed		Business table data update	11/19/03	

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98337	6.01	P	Midwest	3	11/17/03	Pre order: Address Validation getting error 506-Invalid Data Characteristic	Address Validation Inquiry		Closed		Insufficient requirements-CR020885 issued	11/19/03	
98582	ALL	P	Midwest	3	11/19/03	YPH and SIC are not being displayed correctly per CLEC req	ALL	ALL	Closed	Cancelled - Open in Error		11/19/03	
97409	6.01	P	West	3	11/6/03	IF0128-LSNP-CCEA not found - TT#12334772	B	V	Closed	Cancelled - Open in Error		11/19/03	
98601	6.01	P	Southwest	3	11/19/03	Error 018, "Invalid Input Combination: SC1, ZIP"	Address Validation Inquiry		Closed	Cancelled - Open in Error		11/20/03	
98320	5.03, 6.00, 6.01	P	Midwest	1	11/17/03	Lineshare ACT D request is incorrectly marked as sent to OSL	A	D	Closed		Coding error corrected	11/20/03	
69654	5.03	P	West	3	4/8/03	IF0146-EU-Service address invalid 105-2	E	N	Closed		Code fix to parsing rules	11/20/03	
91930	5.03	P	Midwest	2	9/3/03	S1418, S1422, and S1426 returning with DM0500 System Error	E, M		Closed		Code fix to edits	11/20/03	
98522	6.01	P	Southwest, Midwest, West	1	11/19/03	F&T orders being assigned SBC owned splitters	A	T	Closed		Business requirements-CR030937 issued	11/20/03	
96612	5.03, 6.00, 6.01	P	Midwest	1	10/28/03	DM0500 "S1076:Unable to create a new acct	E	T	Closed		Coding error corrected	11/20/03	
97776	5.03	P	West	3	11/11/03	line splitting problem	A	N	Closed	Cancelled - Open in Error		11/20/03	
96390	5.03, 6.00, 6.01	P	West	2	10/24/03	Pre order: related WTNs missing from CSI	CSI		Closed	Cancelled - Open in Error		11/20/03	
97947	6.01	P	West	3	11/12/03	LS4971,4448,4367--TLIs required when HNTYP is 1,5,6,7,8,9,10,11,oterwise prohibited	M	V	Closed	Cancelled - Open in Error		11/20/03	
92143	5.03	P	Midwest	3	9/4/03	Post to Bill notifications not being generated	A	Multiple	Closed		Code error fixed	11/20/03	
97158	5.03	P	Southwest	3	11/4/03	IF0006- PS-PIC already working; IF0008- PS-LPIC already work	M	C	Closed	Cancelled - Open in Error		11/20/03	
95215	6.01	P	West	3	10/9/03	Pre order: reserve failed-I am able to obtain numbers, but a number is selected to be reserved, a reserved failed error is returned.	TN Reservation		Closed		Data synchroniztion issue fixed indirectly	11/21/03	
95040	6.01	P	Midwest	2	10/8/03	Pre order: Getting Error trying to submit all types of LQ's	Loop Qual Inquiry		Closed		Code fixed indirectly	11/21/03	
94943	6.00, 6.01	P	Midwest	1	10/7/03	IF0024 triggering incorrectly when OBF response code not =	A	N, C, T, D	Closed		Coding error corrected	11/24/03	

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95525	6.01	P	Midwest	3	10/14/03	Pre-order: error 014 When trying to view Manual Request-View	Manual Loop Request		Closed		Code fix to LQHost	11/24/03	
95521	6.01	P	Midwest	3	10/14/03	Pre order: Error 014 when trying to pull Actual Data/Archived	Loop Qual Inquiry		Closed		Code fix to allow for more than 9 load coils in a loop	11/24/03	
98406	5.03	P	ALL	4	11/18/03	Modify EDI Sample Mapping document for DID/PBX UNE	U, W	Multi.	Closed		Documentation issue fixed	11/24/03	CLECALLS 03-212
98407	5.03, 6.00, 6.01	P	ALL	4	11/18/03	Modify the Directory Listing Caption Request	J	Multi	Closed		Documentation Issue fixed	11/24/03	CLECALLS 03-212
97261	6.00, 6.01	P	Southwest	3	11/5/03	640 record does not write on PON	T	U	Closed		Code fix	11/24/03	CLECALLS 03-212
97099	5.03	P	Southwest	2	11/4/03	EDI doesn't allow a period for the LD/LV fields	ALL	ALL	Closed		Coding error corrected	11/24/03	CLECALLS 03-212
97891	6.01	P	ALL	2	11/12/03	Pre order: EDI is passing the incorrect qualifier on the RTAAL field	Loop Qual Inquiry		Closed		Code fix	11/24/03	CLECALLS 03-212
97892	5.03, 6.00, 6.01	P	ALL	2	11/12/03	Pre order: EDI is passing an incorrect TXACT for CSI responses	CSI		Closed		Code fix	11/24/03	CLECALLS 03-212
97148	5.03, 6.00, 6.01	P	ALL	3	11/4/03	Preorder EDI Due Date Time responses not passing the time	POS inq		Closed		code fix	11/24/03	CLECALLS 03-212
97153	5.03, 6.00, 6.01	P	ALL	3	11/4/03	Pre Order- EDI is not returning an LTXTY or an LPHRASE	CSI		Closed		Code fix	11/24/03	CLECALLS 03-212
75002	6.00	P	West	3	6/16/03	IF0034- PS-All telephone numbers must be on the same account	M	T	Closed		CR030512 issued	11/24/03	
98179	6.01	P	Midwest, West, Southwest, SNET	2	11/14/03	Pre order: CSI Inquiry getting incorrect Response	CSI		Closed		Coding error corrected	11/24/03	
97101	6.01	P	ALL	4	11/4/03	Pre order-PRESPD field length reset to 80, it should be 264-being truncated.	CSI		Closed		Coding error corrected	11/24/03	
92632	5.03	P	Midwest	2	9/11/03	BRS is including order numbers that are pending in ASON	M	C, V	Closed		Code edit change on FIDs	11/24/03	
98069	5.03	P	Southwest	3	11/13/03	IF3180- PS-FEATURE invalid,must be the equivalent of CSR LAU	M	V	Closed		Coding error fixed	11/24/03	
91693	6.00	P	West	3	8/29/03	LS7410 erroneously invoked on Recap Caption	J	V	Closed		Code fix	11/24/03	
94351	5.03, 6.00, 6.01	P	West	3	10/1/03	LGW should allow FAINFO and FATN on Recap Records	J	V	Closed		Code fix	11/24/03	

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98530	5.03	P	Connecticut	3	11/19/03	OG error- Invalid feature information	M	V	Closed		CR030785 issued	11/25/03	
84942	5.03, 6.00, 6.01	P	West	3	7/28/03	LS4117-DL-LASN data invalid special characters	M	N	Closed		Code fix to allow ampersand	11/25/03	
94974	5.03	P	West	3	10/7/03	LS0525-DL-YPH data invalid, valid entry 4-6 alpha/numeric ch	M	N	Closed		Business requirements corrected	11/25/03	
94280	6.01	P	West	3	9/30/03	LS4113 DL-LANO data invalid, valid special character is Hyphen	E	N	Closed		Code fix	11/25/03	
91224	5.03	P	West	3	8/25/03	LS4140 DL-LNLN data invalid, special characters	M	N	Closed		code fix	11/25/03	
98419	6.01	P	Midwest	1	11/18/03	IF0024 LS-SLTN not found)	A	N,D	Closed		Possible 11/25/03 fix date pending testing completion.	11/25/03	
96748	6.01	P	Connecticut	1	10/29/03	IF0127-CCEA NOT FOUND	A	N	Closed		Code fix	11/25/03	
75503	5.03	P	Midwest	3	6/18/03	INVALID CHANGE TO DIRECTORY LISTING AND ATN ON ASSUME REQUES	M	V	Closed	Cancelled - Open in Error		11/25/03	
98652	6.01	P	Midwest	3	11/20/03	Pre order: 034 - Telephone Numbers Not Available	TN Reservati on		Closed	Cancelled - Duplicate	Dupe of DR96633	11/26/03	
98431	5.03, 6.00, 6.01	P	Midwest	2	11/18/03	UNE P orders generated by BRS are falling out with 3E error	M	V	Closed		CR030968 issued	11/26/03	
98602	5.03	P	West	1	11/19/03	Line Sharing CABS Orders With Invalid Critical Date Information	A	N	Closed		Coding error corrected	11/26/03	
98593	6.01	P	Southwest	3	11/19/03	On REQ TYP M, ACT R, MOG does not validate MCN on the account	M	R	Closed		CR030972 issued	12/01/03	
97966	6.01	P	Midwest	2	11/12/03	Orders dropping to manual with DM0049 error:ERROR ENCOUNTERED DURING LCC RETRIEVAL OR INVALID LCC FOR SWITCH/STATE	M	N, C	Closed		CR030970 issued	12/01/03	
98688	5.03	P	Midwest	3	11/20/03	No Community Name on Account	E	V	Closed	Cancelled - Open in Error		12/01/03	
98424	6.01	P	Southwest	4	11/18/03	Pre order: Restore Data Load Error	Loop Qual Inquiry		Closed		Data synchronization issue corrected	12/01/03	
98415	5.03, 6.00, 6.01	P	West	1	11/18/03	Due dates will be incorrectly assigned for orders received	ALL	ALL	Closed		Insufficient requirements corrected	12/01/03	
91893	5.03	P	Midwest	3	9/3/03	LS6788-PS-FEATURE DETAIL requires code set	M	C	Closed		Table update	12/01/03	

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95631	5.03, 6.00, 6.01	P	Midwest	2	10/15/03	Resale, UNE P orders dropping to manual with DM0500 DTM:	M,E	ALL	Closed		Code fix for logic to apply all pending orders for Disconnected accounts.	12/01/03	
95776	5.03, 6.00, 6.01	P	Midwest	2	10/16/03	Resale orders dropping to manual with DM0500 DTM: System Err	E	ALL	Closed		Code fix to logic when contracted USOC is found on an ACT W	12/01/03	
89596	5.03	P	Midwest	2	8/19/03	Order failing flow through with DTM Message	ALL	M, E	Closed		Code fix to logic for DTM	12/01/03	
96312	5.03, 6.00, 6.01	P	Midwest	2	10/23/03	Orders dropping to manual with DM0500 DTM: S1418 "IRS Service failure for Get Available Facilities "	M	ALL	Closed		Code fix to allow State to be passed	12/01/03	
98321	6.01	P	Southwest	3	11/17/03	IF1025 EU-SANO address differs from address on current recor	A	T	Closed		CR030948 issued	12/01/03	
98650	6.01	P	West	3	11/20/03	TN not in LAU for Line Share Pending Orders	A	N	Closed		CR030947 issued	12/01/03	
98654	6.01	P	West	3	11/20/03	Line Share - CCS Features not being Recapped	A	N	Closed		CR030947 to be issued	12/01/03	
96152	5.03	P	Midwest	2	10/22/03	Line Share new connct falling to 1PE due to missing PCA Date	A	N	Closed		Code fix to PCA/LPCA logic	12/01/03	
98194	5.03	P	West	3	11/14/03	IF0127-LS-CCEA not found	M	N	Closed		Undetermined-duplicate	12/01/03	
98195	5.03	P	West	3	11/14/03	IF0127-LS-CCEA not found	A	N	Closed		Undetermined-fixed indirectly	12/01/03	
99071	6.01	P	Midwest	3	11/25/03	Pre order: Invalid CLLI code, discrepancy between Enhanced Verigate & LERG	Address Validation Inquiry.		Closed	Cancelled - Open in Error		12/02/03	
97909	5.03	P	Midwest	3	11/12/03	CLEC should not have gotten an FOC	M	V	Closed	Cancelled - Open in Error		12/02/03	
98349	5.03	P	Southwest	3	11/17/03	CLEC submits conversion with incorrect ZUNEL and service order is issued	M	V	Closed		CR030969 issued	12/02/03	
99123	6.01	P	Southwest	2	11/25/03	Pre order: Orders failing due to the data returned in the wrong field	CSI Listing Inq.		Closed	Cancelled - Duplicate	Dupe of DR99096	12/02/03	
95501	6.01	P	Southwest	3	10/14/03	IF1015-LMT invalid loop requires conditioning, PR 12169715	A	N	Closed		CR030723 issued	12/02/03	

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95419	6.00	P	Midwest	2	10/13/03	Retail Acct to UNPE ord falling to 1PE E414	M	V	Closed		A code change to assure that the correct number of service orders are generated for an assume to CPO when Quantity Discount Package products are included on a pending order	12/02/03	
95067	5.03	P	Midwest	3	10/8/03	UNEP and Resale orders dropping to manual with DM0815	M	V	Closed		Code fix to logic if CSR community is empty	12/02/03	
93341	5.03	P	Midwest	2	9/19/03	RUF 1 IS DUPLICATED OR UNPAIRED.	C	D	Closed		code fix to logic for RUF fid getting lost when there is a pending order changing the line characteristics before the CPO Migration Request.	12/02/03	
96373	5.03	P	Southwest	3	10/24/03	IF0102- PS-TNS NOT AVAILABLE FOR SBC	M	N	Closed		New numbers loaded into system	12/02/03	
98592	6.01	P	West	3	11/19/03	IF0127-LS-CCEA not found	A	N	Closed		Code fix	12/02/03	
99368	6.01	P	Midwest	3	12/2/03	Preorder PR 12507193 Application Errors	Order Status Inquiry		Closed	Cancelled - Open in Error		12/02/03	
87110	5.03, 6.00, 6.01	P	Midwest	3	8/5/03	IF0162-PS- OTN REQ'D WHEN MOVING TO DIFFERENT SWITCH/C. O.	M	T	Closed		CR030563 issued	12/02/03	
89450	5.03	P	Midwest	2	8/18/03	Orders allowing a vertical feature to be added	M	V	Closed		Code fix for feature being incorrectly made available to switch	12/02/03	

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96650	6.01	P	Connecticut	3	10/28/03	Defect stemming from CR20648- DSL TP Retail TNC Lineshare	A	R	Closed		Coding error fixed	12/03/03	
73636	5.03	P	Midwest	2	6/4/03	LS2216-DPU-DTNRQ is required when DTNR is provided,	W	V	Closed		EDI Mapping fix	12/03/03	
80344	6.00	P	Connecticut	2	7/2/03	Loop order not dropping to manual for incorrect Spec Code	A	C	Closed		Code error	12/03/03	
74982	5.03	P	Midwest	3	6/16/03	IF0143 Error Message Invalid Data: LTN must be associated with working telephone number	M	C	Closed		Code fix to bypass this directory edit when DRS1X or DRS2X is detected on the CSR/Pending order.	12/03/03	
75404	6.00, 6.01	P	Midwest	2	6/17/03	Zone USOC being applied to Service order in error resulting in failure to flow-through	M	N	Closed		Code fix	12/03/03	
76763	6.00	P	Midwest	3	6/20/03	IF3064-RS-FEATURE ESX is prohibited with FEATURE : ESX	M	C	Closed		Systms Reqs/Design corrected.	12/03/03	
86805	5.03	P	Midwest	2	8/1/03	JEP NOT PASSED TO LASR	A	N	Closed		CR030877 issued	12/03/03	
96411	5.03	P	Midwest	3	10/24/03	LS5493 PS-FEATURE 839-5462 duplicate FEATURES prohibited:	M	C	Closed		Undetermined	12/03/03	
72715	5.03, 6.00, 6.01	P	Midwest	3	5/19/03	IF0143: INVALID DATA: Listing incomplete, invalid or missing	M	V	Closed		CR030932 issued to fix	12/03/03	
99220	5.03, 6.00, 6.01	P	Midwest	3	11/26/03	S10 issues an advisory message instead of an error message	Multi.		Closed	Cancelled - Open in Error		12/04/03	
97094	5.03	P	West	3	11/4/03	IF0137-LS-VCFA not found; IF0139-LS-LCFA not found; IF0148-LS-SCFA not found	A	N	Closed		PON cancelled	12/04/03	
99149	6.01	P	West	3	11/25/03	LS6387, LS6390, LS6327, LS1015 invalid value or code set	E	V	Closed		Feature Table update	12/04/03	
99522	5.03	P	Southwest	3	12/3/03	LS5493 - PS-FEATURE duplicate FEATURES prohibited	M	T	Closed	Cancelled - Open in Error	CLEC code error on their EDI	12/05/03	
97995	5.03	P	Midwest	3	11/13/03	IF0148,IF0137,IF0139-SCFA not found,IF0137 LS-VCFA not found,IF0139 LS-LCFA not found, errors are invalid	A	N	Closed		Undetermined-no response from Clec	12/05/03	
97754	5.03, 6.00, 6.01	P	Midwest	3	11/10/03	ACCOUNT DOES NOT COMPARE WITH MASTERFILE	M	V	Closed		Undetermined	12/05/03	
94375	6.01	P	West	2	10/1/03	Pre order:Web Verigate Error 503 User getting no info found	CSI		Closed		Table update	12/09/03	
98962	6.01	P	West	3	11/24/03	Pre order: Unable to verify whether slot on the facility is available	CFA Inquiry		Closed	Cancelled - Open in Error		12/09/03	

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99583	6.01	P	Midwest	3	12/4/03	Pre-Order: disconnected TNs being returned by Verigate	TN Reservati on		Closed	Cancelled - Open in Error		12/09/03	
89839	5.03	P	Midwest	2	8/20/03	FID ZCIH missing "O" action DTM	M		Closed		Invalid data corrected	12/09/03	
99007	5.03	P	Southwest	3	11/24/03	LSR received an XG exception code and SD MOG error	M	V	Closed	Cancelled - Open in Error		12/10/03	
92472	5.03	P	Midwest	2	9/9/03	Pre order: 2 LML's returned on CSI Inquiry in error	CSI		Closed		Coding error corrected	12/11/03	
99937	5.03	P	Southwest	3	12/9/03	Error-DL-PLA required when LNLN or LNFN is numeric or hyphen	M	N,V	Closed		CR030081 issued.	12/11/03	
78783	6.00	P	Midwest	3	6/27/03	LSR: HA INVALID, HT WITH HLA OF E OR D NOT FOUND	M	C	Closed		CR030987 Issued to correct	12/11/03	
99371	6.01	P	Southwest	3	12/2/03	Pre order: Web Verigate displaying incorrect information	W	V	Closed		Table update	12/12/03	
98090	5.03	P	Southwest	3	11/13/03	LS2500 - SLTN - DID NOT TRIGGER AS EXPECTED FOR v5.03	A	N,C	Closed	Cancelled - Open in Error		12/12/03	
99208	5.03	P	Midwest	3	11/26/03	USOCS added to Order invalidly	E	B	Closed		Working as designed	12/12/03	
100212	6.01	P	Micwest	4	12/12/03	Pre order; Telephone Number(s) Not Available	CSI Inq.		Closed	Cancelled - Open in Error		12/12/03	
100099	5.03, 6.00, 6.01	P	Midwest	2	12/11/03	An error ocured with the service getAccountInfo for account	M	V,D,N ,S	Closed		Undetermined	12/12/03	
100260	6.02	P	West	2	12/13/03	XG0083 - No Address Validation Response Code	E	V	Closed		Table load	12/13/03	
92845	6.00	P	West	3	9/15/03	LS 6387 RS-FEATURE DETAIL invalid or code set w/o space	E	N	Closed		Feature table updated	12/13/03	
100272	5.03	P	Southwest	2	12/13/03	USOC NHCLO not being populated on SORD order	A	N	Closed		Table update	12/13/03	
100273	6.02	P	Connecticut	1	12/13/03	General MVS error encountered when pulling SNET workload	ALL		Closed		Recompiled Program	12/13/03	
100278	6.02	P	Midwest	2	12/13/03	DM1105 not triggering	E	V	Closed	Cancelled - Open in Error	Test Case in error	12/13/03	
100280	6.02	P	Midwest	2	12/13/03	DM0778 can not retrv pending SO or past due date order S1349	E, M		Closed	Cancelled - Open in Error		12/14/03	
100281	6.02	P	Southwest	2	12/13/03	MOG is populating DD code on F order	E	T	Closed		Code fix	12/14/03	
100291	6.02	P	Southwest	2	12/14/03	TDD DATE NOT BEING CHANGED ON F ORDER	M	T	Closed		Code change to use expedited DD instead of the original DD	12/14/03	
93891	6.00	P	Midewst	2	9/26/03	Preorder: User receiving 014-"Host System Unable To Process" when doing CSI	CSI		Closed		Code fix	12/15/03	

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88678	6.00	P	Midwest	3	8/12/03	Pre-order; WPP field repeating on CSI response	CSI		Closed		Code fix to numeric value	12/15/03	
95487	6.01, 6.02	P	Midwest	3	10/14/03	Pre order: SM is not parsing the AHN in the SANO field on the CSI/Listi	M, T	CSI, Listings	Closed		Code fix to AHN value	12/15/03	
96490	6.00	P	Connecticut	3	10/27/03	Pre order: Return Y for the RCSPIND indicator when it should be "N".	CSI		Closed		Code fix	12/15/03	
91192	6.02	P	West	3	8/22/03	Pre Order; enhanced verigate - hunting is not correct	CSI		Closed		Code fix	12/15/03	
94289	6.01	P	Southwest	2	9/30/03	Pre order: Web Verigate Listing Section Missing on Complex Listing	Directory Listing Inquiry		Closed		Code fix that parses the CLT FID into separate product subscriptions	12/15/03	
99785	6.01	P	Southwest	3	12/8/03	IF0009- EU-SERVICE ADDRESS INVALID	M	T	Closed		Data synchronization=table updated	12/15/03	
98679	6.01	P	Southwest	3	11/20/03	IF0009- EU-SERVICE ADDRESS INVALID	M	N	Closed		Data synchronization-table updated	12/15/03	
98414	6.01	P	Southwest	3	11/18/03	IF0009-EU-SERVICE ADDRESS INVALID	M	N	Closed		Data synchronization-table updated	12/15/03	
95933	5.03, 6.01, 6.02	P	ALL	4	10/20/03	Pre order: RMBIS is not passing the UserID	Manual Loop Request		Closed			12/15/03	
96942	6.01	P	West	2	10/31/03	Abend in Module LR184503	A	V	Closed		Code Fix	12/15/03	
78883	6.01, 6.02	P	Midwest	3	6/27/03	Pre order; incorrect service info listed under SPIDS	CSI		Closed		code fix to logic	12/15/03	
100225	5.03	P	Southwest	3	12/12/03	CLEC receives IF0066 PS- LST Incorrect for TNS	M	N	Closed	Cancelled - Open in Error	System expects the TOS value to have a 'Z' in the 4th position. It was not in that position	12/15/03	
100195	5.03, 6.01, 6.02	P	West	3	12/12/03	Incorrect product family information for priority ringing	E,F,M	ALL	Closed			12/15/03	
99499	5.03	P	Midwest	3	12/3/03	Pre order: CSI recvs error 503 on customer established acct	CSI		Closed		Table updated	12/15/03	
98273	5.03	P	West	3	11/17/03	IF0127-LS-CCEA not found	A	N	Closed		Fixed indirectly	12/15/03	
89144	5.03	P	Midwest	2	8/15/03	Lasr order is not adding the RUF1	M		Closed		Undetermined, no plan to fix	12/15/03	

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99091	5.03	P	Southwest	3	11/25/03	IF0067 is triggering twice	A	N	Closed		Logic change to use AN instead of OR	12/15/03	
96508	5.03	P	Midwest	2	10/27/03	IF0018 PS-TNS NOT FOUND	M	V	Closed	Cancelled - Open in Error		12/15/03	
73468	5.03	P	West	3	6/2/03	Pre-order: 503 error – No information found for CFA Inquiry, CCEA option	CFA Inquiry		Closed		Business requirements corrected	12/15/03	
100383	503, 6.01, 6.02	P	Connecticut	3	12/15/03	Filter function incompatible with new 10K retrieval	ALL	ALL	Closed	Cancelled - Open in Error		12/15/03	
100332	5.03, 6.01, 6.02	P	Southwest	1	12/15/03	Application is abending	ALL		Closed		Enviromental issue corrected	12/15/03	
100274	6.02	P	West	4	12/13/03	Scheduling of LNP orders not functioning correctly	A, B	V	Closed		Code fix	12/15/03	
99111	6.01	P	Midwest	3	11/25/03	LS6547-PS-FEATURE NGB invalid for TOS value entered. LS6643	M	V	Closed		Feature table update	12/15/03	
97170	6.01	P	Midwest	3	11/5/03	LS6951-LSR-ATN NPA NXX invalid	J	N	Closed		CR030991 issued	12/15/03	
100438	6.02	P	Southwest	3	12/16/03	IF0009-EU-Service address invalid	M	N	Closed	Cancelled - Duplicate	Dupe of 100435	12/16/03	
100445	ALL	P	Midwest	2	12/16/03	ACT D request with TC Opt 3 generating invalid format of Tra	M	D	Closed	Cancelled - Duplicate	Dupe of 100437	12/16/03	
99441	6.01	P	Southwest	2	12/3/03	MOG not populating correct action codes on Conversion as is	E	W	Closed			12/16/03	
100397	5.03, 6.01, 6.02	P	Southwest	1	12/15/03	Requests stuck in issued status	All	All	Closed		Table updated	12/16/03	
100271	6.02	P	West	3	12/13/03	Port order number is being used as primary order # in Scheduler	B		Closed		Code fix	12/16/03	
100437	5.03, 6.01, 6.02	P	Midwest	2	12/16/03	TC fid not formatted correctly for announcement type special	M	D	Closed		CR031015 issued	12/16/03	
100466	5.03, 6.01, 6.02	P	Midwest	2	12/16/03	Pre OrdER; Respc error: 014 on Loop Qual transactions	Loop Qual Inquiry		Closed	Cancelled - Open in Error		12/16/03	
100302	6.02	P	Midwest	3	12/14/03	SM FID populated incorrectly	E	V	Closed	Cancelled - Open in Error		12/16/03	
98854	6.01	P	West	3	11/22/03	Orders not being sent back from DISC - fall to proof	B	V	Closed		Coding issue corrected	12/16/03	
100371	6.02	P	West	1	12/15/03	Abend in LR184	C	V	Closed		Code fixed	12/17/03	
100402	6.02	P	Southwest	3	12/15/03	IF0009- EU-Service address invalid	M	N	Closed	Cancelled - Duplicate	Dupe of DR100435	12/17/03	

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92024	5.03, 6.01, 6.02	P	West	2	9/4/03	AOG populating incorrect USOC/FID for Assured Loop	A	N	Closed		Fixed incorrect system requirements/design	12/17/03	
100277	6.02	P	Southwest	2	12/13/03	Scheduler unable to give time from LSR DFDT ZTBC time from Scheduler to match remarks REQ FDT time	B	V	Closed		Corrected misunderstood business requirements	12/17/03	
100296	6.02	P	Southwest	2	12/14/03	NR9W2 not being added to order	E	V	Closed		CR 031009 issued	12/17/03	
100362	5.03	P	Midwest	1	12/15/03	LSNP orders dropping to manual with DM0500 DTM: System error	B		Closed		Coding error corrected	12/17/03	
100573	5.03	P	West	3	12/17/03	LS7559- LSR-DRC, ?FAX? is not a valid entry	A	N	Closed	Cancelled - Open in Error		12/17/03	
100587	6.02	P	ALL	3	12/17/03	FOC information in LEX table do not appear inExtract file	J	R	Closed	Cancelled - Open in Error		12/17/03	
100389	5.03, 6.01, 6.02	P	Midwest	1	12/15/03	Remarks missing a space between the word USOC and underscore	A	N	Closed		CR030437 issued	12/18/03	
100262	6.02	P	West	2	12/13/03	West DISC Scheduler/System Conflict	All		Closed	Cancelled - Open in Error		12/18/03	
100556	6.02	P	Midwest	2	12/17/03	UNE orders dropping to manual with DM0815	M	C, N, V	Closed		Environmental issued corrected	12/18/03	
100483	6.02	P	Southwest	3	12/16/03	IF0114- PS-TNS all TNS in hunt group must be suspended	M	S	Closed		Undetermined	12/18/03	
92457	6.02	P	Midwest	3	9/9/03	Pre order: Invalid information in LNFN field	Directory Listing Inquiry		Closed		code fix to parsing logic	12/18/03	
100644	6.02	P	Southwest	3	12/18/03	IF0180-LSR-HID and HT(s) combination could not be validated	M	C	Closed		Data synchronization issue fixed	12/18/03	
100303	6.02	P	Midwest	2	12/14/03	Service order formatted incorrectly	E	R	Closed	Cancelled - Open in Error		12/19/03	
100608	5.03,6.01,6.02	P	Midwest	2	12/17/03	LSR's are falling to manual DM 0500 on the 043T report	A	ALL (except D)	Closed	Cancelled - Open in Error		12/19/03	
93230	5.03	P	West	3	9/18/03	PON dropped to manual instead of Mechanized Flow-through.	B		Closed		Code corrected	12/19/03	
96538	5.03, 6.01, 6.02	P	Southwest	3	10/27/03	No data is showing in the of DD/CD field in the FOC or SOC m	ALL	ALL	Closed		Missing systems requirements/design fixed	12/19/03	
93231	6.01, 6.02	P	West	3	9/18/03	Service Order flow through error due to USOC mismatch	A	V	Closed		Code fix to logic	12/19/03	

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95997	6.01	P	Midwest	2	10/20/03	Unmapped IF message code report.	A	D	Closed		coding error corrected	12/19/03	
98689	6.01	P	Southwest	3	11/20/03	order causing a DD violation and a jep situation	E	V	Closed		Table update	12/19/03	
100416	6.02	P	Midwest	1	12/15/03	Disconnects of UNEP accounts falling to 1PE EH94	M	D	Closed		coding error corrected	12/19/03	
100477	6.02	P	West	2	12/16/03	REQUEST TIMEOUT	A,B,C,E	V	Closed		Coding logic corrected	12/19/03	
100663	5.03, 6.01, 6.02	P	West	1	12/18/03	Unexpected Trigger of XG0701	M	Multi	Closed		Code fix	12/19/03	
100554	6.02	P	Southwest	2	12/17/03	Same DD not being assigned on Line splitting request.	A	N	Closed		Code fix	12/19/03	
100435	6.02	P	Southwest	3	12/16/03	IF0009-EU-Service address invalid	M	N	Closed		Code fix for sending correct AFT value.	12/19/03	
100479	6.02	P	Southwest	3	12/16/03	IF0097- RS-TERS not found	E	C	Closed		Code fix to remove a duplicate code logic	12/19/03	
100472	5.03, 6.01, 6.02	P	Connecticut	3	12/16/03	Application Display-SW needs to be turned OFF	E	N	Closed		The code will be fixed to remove the code that overwrites the display-sw from the table.	12/19/03	
100462	6.02	P	West	3	12/16/03	LS4413- LSR-NC must be compatible with NCI and SECNCI on req	A	N	Closed	Cancelled - Open in Error	Older NC/NCI/SECNCI codes have been removed from tables and are no longer valid. They have not been valid for some time.	12/19/03	

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100667	6.02	P	Midwest	3	12/18/03	IF0143-INVALID DATA: NC-NCI-SECNCI combination	A	N	Closed	Cancelled - Open in Error	Loops determination is based on quite a few parameters. One of these is the SPEC code which must contain UNBLDA or UNBRDA along with being REQTYPE of A.	12/19/03	
99969	5.03	P	Midwest	2	12/10/03	Holiday dues date intervals were not calculated correctly	E	N	Closed		Code fix. Dupe of DR99796	12/19/03	
92756	5.03, 6.01, 6.02	P	Midwest	3	9/12/03	IF0143-INVALID DATA: TN is invalid or unavailable	M	V	Closed		Code fix: When Assuming from CPO to another CPO and adding a line, the wrong NOCN was being sent	12/19/03	
96935	6.01, 6.02	P	Southwest	2	10/31/03	LS6331 triggering in error	E	T	Closed		Table update	12/19/03	
96939	6.01	P	Southwest	2	10/31/03	LS6331 triggering in error	E	T	Closed		Table update	12/19/03	
94653	5.03	P	Midwest	2	10/3/03	Order to remove DNP from account,adding ZULS	M	V	Closed		Logic change: On CPO conversion with a pending order, add Deny Non Payment by generating a valid service order to out DNP and a second service order to assume the account to CPO.	12/19/03	

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94794	6.01, 6.02	P	Connecticut	3	10/6/03	CLEC converting point to point CKT. There is no house # for leg 2.	K	V	Closed		The RPL SANO and the product SANO fields will not be blanked out and will carry the asterisk when it is populated, so that the edits will be triggered correctly.	12/19/03	
98423	6.01	P	Southwest	3	11/18/03	Errors not being logged on Act R	E	M	Closed		Code fix	12/19/03	
97151	5.03	P	Midwest	2	11/4/03	IF1006 LS: Shared NBR Does Not contain Line Sharing	A	D	Closed		Code fix with DR 95997	12/19/03	
94355	5.03, 6.01, 6.02	P	West	3	10/1/03	VAL Path Update-Only Error Code treatment	J	V	Closed		Code fix	12/19/03	
92566	6.02	P	West	3	9/10/03	Pre order:error 014- Host system unable to process transaction on WTN	CSI		Closed			12/22/03	
100603	5.03, 6.01, 6.02	P	Southwest	2	12/17/03	MOG is applying MO migration charge to Kansas service orders	M	V	Closed		Table update	12/22/03	
96335	6.01	P	Midwest	2	10/23/03	UNE-P Order error with E630 LH FID Minimum error the data content of the LH FID less than allowable minimum.	M	C	Closed		Code will be modified to properly format a change service order for a line whose hunt group was removed on a pending service order.	12/22/03	
96541	5.03, 6.01, 6.02	P	Midwest	2	10/27/03	UNEP, ACT N, T. MOR/BRS. System is formatting SA and LA data	M	N	Closed		Field byte length changed	12/22/03	
91559	5.03	P	Midwest	2	8/28/03	Service Order dropping out for USOC error.	A	N	Closed		Code shall be implemented to recap CBRO USOC in the Bill section of the generated service order w	12/22/03	
100597	6.02	P	ALL	3	12/17/03	TimeOut never triggered	ALL	ALL	Closed		Code change to Timeout logic	12/22/03	

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100592	6.02	P	ALL	3	12/17/03	LEX Error on Super User Search	ALL	ALL	Closed		Code change to query logic	12/22/03	
97572	6.01	P	Southwest	4	11/7/03	Pre order: LQ HOst, if no LMU in Design Data, LQ returns a blank	Loop Qual Inquiry		Closed			12/22/03	
100776	6.01	P	ALL	1	12/19/03	Database conversion error: requests that should have been rolled up to 06.01 with the retirement of 06.00, but were set back to 05.03 in error	All		Closed		Code fix	12/22/03	
96291	5.03	P	Midwest	2	10/23/03	Lineshare Act N failing flowthru due to sys invalid entries	A	N	Closed		Code fix	12/22/03	
96287	6.01	P	Midwest	2	10/23/03	System is populating a DES FID in Listing section of order	M	V	Closed		Logic change	12/22/03	
92672	5.03	P	Midwest	2	9/11/03	The system is trying to out a billing USOC	M	V	Closed		Code change to assure that any unretained USOCs that were added on a pending order will not be out'ed on a subsequent order for the account.	12/22/03	
96767	5.03, 6.01, 6.02	P	Midwest	3	10/30/03	Correct TRAK FID logic for REQ Type E and M.	M, E	All	Closed		Code fix	12/22/03	
99354	5.03	P	Midwest	2	12/2/03	Migration order converting Retail account to UNEP is falling out for missing OCUS.	M	V	Closed		Logic change to make sure the new CUS is not the same as the Old CUS.	12/22/03	
96596	5.03, 6.01, 6.02	P	Midwest	2	10/28/03	UNE P, Line Share orders dropping to manual when no service	M	ALL	Closed		Logic change to EDIT and ATN	12/22/03	
97028	5.03, 6.01, 6.02	P	Midwest	3	11/3/03	DM 0500: System Error. nd Message(s): A BRS Exception was signaled without any arguments	M	V	Closed		Code fix	12/22/03	
96154	5.03, 6.01, 6.02	P	Midwest	2	10/22/03	Orders dropping to manual with DM0500 DTM: S1062: The NPA is	M	ALL	Closed		Missed requirement	12/22/03	
97469	5.03, 6.01, 6.02	P	Midwest	2	11/6/03	DM 0500: System Error- Unable to apply pending orders to account	A	N	Closed		code fix o conditionally remove \ preceding any special character.	12/22/03	

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97029	5.03, 6.01, 6.02	P	Midwest	2	11/3/03	REQ Type A, ACT D. DTM: DM 0500: System Error, message S107	A	D	Closed		Code fix	12/22/03	
95743	5.03	P	Midwest	3	10/16/03	Linesplit Supps being sent to MOR	A		Closed		Logic change to line split flow-through for supp 1 and 2	12/22/03	
100632	6.02	P	West	3	12/18/03	Pre Order; error 503 directory listings	Directory Listing Inquiry		Closed	Cancelled - Open in Error	Not an active account	12/22/03	
95286	5.03	P	Midwest	2	10/10/03	LSNP orders Dropping to Manual with DM0500. DTM: System err	B	V	Closed		Time out issue fixed	12/22/03	
99513	5.03, 6.01, 6.02	P	Midwest	2	12/3/03	OGERROR DTM non-specific search criteria	M,E,A,	ALL	Closed		Code fix	12/22/03	
100664	6.02	P	Midwest	3	12/18/03	IF0058- CC INVALID FOR TNS/ECCKT	M	V	Closed	Cancelled - Open in Error	CLEC that requests the assumption or conversion has to be the same CLEC that provides all impacted HFP(S)L services on the account	12/22/03	
98104	5.03	P	Midwest	2	11/13/03	S1049: Unable to apply pending orders to accoun	E	D	Closed		System logic udpate	12/22/03	
99603	5.03, 6.01, 6.02	P	Midwest	2	12/4/03	PONs dropped to manual in error	M, E, A	All	Closed		Server was down. Monitored for re-occurrence	12/22/03	
100869	6.01	P	Connecticut	2	12/22/03	Order not going to correct queues	C	V	Closed		Re-evaluated as Not CLEC impacting in production. Issue confined to CLEC test envirnoment. Fix: Changed queues to point to correct backend system.	12/23/03	

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100501	5.03, 6.01, 6.02	P	Midwest	1	12/16/03	Service orders are dropping to manual with Messgce code 1007	M,E	A	Closed		Added null check to DD logic	12/23/03	
99345	6.01	P	Midwest	3	12/2/03	IF0024-LS-SLTN not found	A	D	Closed		To be fixed under CR 030380	12/23/03	
99982	5.03	P	Midwest	3	12/10/03	LS7513-DPR-Account feature only permitted in feature	T	V	Closed		Table update	12/23/03	
99909	6.01	P	Midwest	3	12/9/03	LS6387-RS-FEATURE DETAIL invalid	E	N	Closed			12/23/03	
100985	5.03	P	West	3	12/23/03	LS6788- PS-FEATURE DETAIL requires code set	M	N	Closed	Cancelled - Open in Error	CLEC resubmitted PON and no error occurred	12/23/03	
100926	6.02	P	Southwest	4	12/22/03	Service order processed with invalid TOS	A	N	Closed	Cancelled - Open in Error		12/24/03	
101006	ALL	P	Southwest	1	12/23/03	Requests stuck in issued status and not sending notification	M	ALL	Closed		Code fix to initialization for a transaction	12/24/03	
100395	5.03, 6.01, 6.02	P	Midwest	2	12/15/03	Resale, UNE P orders dropping to manual with DM0500 DTM:	M	All	Closed		Code merge fix	12/29/03	
99942	5.03	P	Midwest	2	12/9/03	Orders dropping to manual with DM0534 error	R	V	Closed		Table updated	12/29/03	
100996	6.02	P	Midwest	3	12/23/03	Error due to invalid order number when determining the US state.	M	ALL	Closed	Cancelled - Duplicate	Dupe of DR100990	12/29/03	
101189	6.01	P	Midwest	1	12/29/03	Line Share orders dropping to manual	A	N	Closed	Cancelled - Duplicate	Dup of DR100031	12/29/03	
99966	5.03, 6.01, 6.02	P	Midwest	2	12/10/03	UndefinedObject does not understand title	M	V	Closed		Cannot recreate. Possible data issue corrected by a nightly upload.	12/29/03	
99820	5.03	P	Midwest	1	12/8/03	IF3117-PS-FEATURE EVB not available in switch.	M	T	Closed		Table load on 12/13. Post fix examples were determened to be invalid. Orginial fix worked.	12/30/03	
100503	5.03	P	Southwest	3	12/16/03	IF0016- PS-ECCKT not found	M	B	Closed		RSR User error-Service Rep	12/30/03	
98292	5.03	P	West	3	11/17/03	IF0127- LS-CCEA not found	A	N	Closed		Undetermined-fixed indirectly	12/30/03	
100142	5.03	P	West	3	12/11/03	IF0127-LS-CCEA not found PR12580120	A	N	Closed		CR031034 issued to correct	12/30/03	

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94394	5.03	P	West	2	10/1/03	Pre order: Additional Listings not being returned in the listing sectio	Directory listing Inquiry		Closed		code fix	12/30/03	
100514	6.02	P	Midwest	3	12/16/03	Hunting on the ASON has incorrect spacing	M	C	Closed		Code will be modified to assure that the TX indicator processing will also handle the continuation data for the HTG FID.	12/30/03	
99837	5.03	P	West	3	12/8/03	LS-CCEA not found	A	N	Closed	Cancelled - Duplicate	Dupe of DR100142	12/30/03	
101210	6.01	P	Midwest	3	12/29/03	CLEC profile request s/b C&T instead does an OUT action	A	C	Closed	Cancelled - Duplicate	Dupe of DR100879	12/30/03	
96738	5.03	P	Southwest	3	10/29/03	MCI receiving error code MR0179 , FEATURE NOT VALID FOR YOUR	M	V	Closed		Updates made to USOC search tool	12/30/03	
99774	5.03	P	West	3	12/8/03	IF0127-LS-CCEA not found; IF0137-LS-VCFA not found	A	N	Closed	Cancelled - Open in Error		12/30/03	
100197	5.03	P	West	3	12/12/03	IF0127- LS-CCEA not found	A	N	Closed	Cancelled - Open in Error		12/30/03	
100581	6.02	P	Southwest	3	12/17/03	Auto FOC is not being returned mechanically	E	D	Closed	Cancelled - Open in Error	flow thorough - eligible requests that encounter errors prior to creation of the orders, SD errors will continue to be passed back for workload assignment. These requests will be treated as "manual" from that point on and require a manual FOC.	12/30/03	
100634	5.03	P	West	3	12/18/03	requests for linesplitting and TN service is being moved	A	N	Closed	Cancelled - Open in Error	Could not duplicate. No new examples provided	12/30/03	

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98597	5.03, 6.01, 6.02	P	ALL	3	11/19/03	YPH and SIC are not being displayed correctly	J	Multi	Closed		CR 031029 issued	12/31/03	
101246	6.02	P	Connecticut	3	12/30/03	PON rejecting for USOC URYXX	E	C	Closed	Cancelled - Open in Error		12/31/03	
91548	5.03	P	Midwest	2	8/28/03	Pre-order: LSR-SPEC invalid no load coil present on loop	Loop Qual Inquiry		Closed		Closed to CR30723	12/31/03	
100071	5.03, 6.01, 6.02	P	West	1	12/11/03	FDD Assigned for CT=Y	M	N	Closed		Code fix	01/02/04	
72544	5.03	P	Midwest	2	5/15/03	IF0058-CC invalid for TNS/ECCKT	A	D	Closed		Misunderstood design spec	01/02/04	
98274	6.01	P	West	1	11/17/03	CR1061 - MESSAGE REJECTED DUE TO SYNTAX ERROR	A	N	Closed		Code logic fix. Code was not looking at the correct service order in order to make the determination for XG0635 error. It was looking at the F order when it should be looking at the T order.	01/02/04	
94271	5.03, 6.00	P	Midwest	1	9/30/03	REQ Type M, ACT D, S, N DTM: System Error Ord XXXXXXXXXXXX.	M	D,S,N	Closed		Logic change for comparing dates that are on the same date, if the machine time is past noon.	01/02/04	
77802	5.03	P	Connecticut	1	6/24/03	FEATURE-UWC not in USOC Search tool.	M	V	Closed		Business table data updated	01/02/04	
101193	6.02	P	Southwest	3	12/29/03	IF0009- EU-SERVICE ADDRESS INVALID	M	N	Closed		Table update	01/05/04	
101095	6.02	P	Midwest	3	12/26/03	IF3199-RS-FEATURE RCUA Invalid Value Entered	E	N	Closed		Data synchronization issue	01/05/04	
98982	6.02	P	West	3	11/24/03	Pre order: Addresses are validating for NON-SBC territories	Address validation		Closed		Table update	01/05/04	
98726	5.03	P	Midwest	3	11/20/03	IF3045-RS-FEATURE RTV1N is prohibited with FEATURE Blocking	E	C	Closed		CR031019 to be issued	01/05/04	

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99264	5.03	P	West	3	12/1/03	IF0127- LS-CCEA not found	A	N	Closed		Data synchronization issue, related to DR98292	01/05/04	
100522	5.03, 6.01, 6.02	P	West	2	12/16/03	CR 1060 ORDER IN PROOF - LOGICAL LINE AS CLS	C	V	Closed	Cancelled - Duplicate	Dupe of DR100297	01/05/04	
99387	6.01	P	Connecticut	2	12/2/03	IF0128 - LSNP CCEA not found	B	V	Closed	Cancelled - Open in Error		01/05/04	
100588	6.02	P	Southwest	3	12/17/03	IF0009-EU-Service address invalid.	E	N	Closed		Cannot duplicate. Was monitored for re-occurrence	01/06/04	
98767	6.01	P	Midwest	2	11/21/03	Service orders falling out in error	A	N	Closed		Code fix to ensure all FIDS and USOCs are copied exactly as how they appear on the CSR when generating the service order	01/06/04	
100088	5.03, 6.01, 6.02	P	Midwest	2	12/11/03	Pre order: All IN Directory Listings Inquiries are returning NO Information	Directory listing Inquiry		Closed		Data table updated	01/06/04	
96633	5.03, 6.01, 6.02	P	Midwest	2	10/28/03	Pre Order: No company code on Loop Qual transactions	Loop Qual		Closed		Table updated	01/06/04	
93716	5.03, 6.01, 6.02	P	Midwest	2	9/25/03	UNE P Orders are falling out with a 3E error	M		Closed		Table update	01/06/04	
84622	6.01, 6.02	P	Midwest	3	7/25/03	IF0143 INVALID DATA: TN is invalid or unavailable	M	C	Closed		Code change to properly support the switching of the main and aux line in a single request.	01/06/04	
73907	5.03	P	Midwest	3	6/9/03	IF0143-Invalid Data: Cannot delete service. IF0080-LSR: ACT INVALID FOR ACCOUNT STATUS	M	B	Closed		CR030597 issued	01/06/04	
101091	5.03	P	Midwest	3	12/26/03	IF0127 LS-CCEA not found	A	N	Closed		CR031034 issued to fix.	01/06/04	
100259	6.02	P	Midwest	1	12/13/03	Connectivity issues with BRS	ALL		Closed		Table Load	01/06/04	
100270	6.02	P	Midwest	2	12/13/03	Incorretly populating street address	B		Closed		Logic change	01/06/04	
100293	6.02	P	Midwest	2	12/14/03	9LM populated instead of 9ZRM	E	T	Closed		Code fix	01/06/04	

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100675	5.03	P	Midwest	3	12/18/03	IF3064-PS-FEATURE 772-2395 is prohibited with FEATURE .	M	R	Closed	Cancelled - Open in Error		01/06/04	
101463	5.03, 6.01, 6.02	P	Southwest	2	1/5/04	XG0739-TFG not found triggering when OTN is populated	M	C	Closed		CR020958 issued to fix	01/07/04	
99567	6.01	P	Midwest	2	12/4/03	Lineshare C order being created	A	N	Closed		Cannot re-create. Monitor for additional examples	01/07/04	
101469	6.02	P	Midwest	3	1/5/04	Pre order: sag info not in supplemental list	Address validation		Closed	Cancelled - Open in Error	Input of AV instead AVE.	01/07/04	
100460	5.03, 6.01, 6.02	P	Midwest	3	12/16/03	RUF/RRSO FID added to the related D and N orders in error	A	N	Closed		Data change for a filed updated	01/07/04	
98696	5.03	P	West	3	11/20/03	IF0128- LSNP-CCEA not found	B	V	Closed		PON posted with no errors	01/08/04	
94500	6.01	P	Midwest	1	10/2/03	Pre-order: Sys not recognizing established acct	TN Inquiry		Closed		Coding error corrected	01/08/04	
101658	6.02	P	West	3	1/7/04	Pre-order: error 505, Address Found - Not Within Territory	Address Validation		Closed	Cancelled - Duplicate	Dupe of DR101199	01/08/04	
100333	5.03, 6.01, 6.02	P	Midwest	2	12/15/03	Orders are being generated with the LIST NP formatted incorrectly	C	V	Closed		CR031005 issued to fix	01/08/04	
100515	5.03, 6.01, 6.02	P	West	2	12/16/03	Service order error if the Disconnected or Migrating UNEP Telephone Number's SCO does not match the ASG SCO	M, E	D, T	Closed		CR020093 issued to fix	01/08/04	
101381	6.01	P	Connecticut	3	1/2/04	LMT invalid PAIR GAIN/DLC is found. DSL loop is not availabl	A	N	Closed	Cancelled - Open in Error		01/08/04	
100122	6.01	P	Southwest	3	12/11/03	IF0127-LS-CCEA not found, PR12505774	A	N	Closed		Data synchronization issue	01/08/04	
100567	5.03	P	Southwest	3	12/17/03	IF0126- LS-CCEA invalid, channel occupied	A	N	Closed		Data Synchronization issue	01/08/04	
100760	6.02	P	Connecticut	3	12/19/03	FOC sent with incorrect year for due date	AB	N	Closed		Code fix to date logic	01/09/04	
100022	5.03	P	West	3	12/10/03	IF0127-LS-CCEA not found	A	N	Closed		Data Synchronization issue	01/09/04	
99110	5.03	P	West	3	11/25/03	IF0127-LS-CCEA not found	A	N	Closed		PON sent manually	01/09/04	
95635	5.03	P	Midwest	3	10/15/03	Missing DL with LACT=O	J	R	Closed		Logic change	01/09/04	
100574	6.01	P	West	3	12/17/03	IF0058- LSR-CC invalid for TNS/ECCKT	A	C	Closed	Cancelled - Open in Error		01/09/04	

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101864	5.03	P	Midwest	2	1/8/04	MOR is dropping LSR's to manual instead of rejecting them	M	D, C, S	Closed		Misunderstood requirements	01/09/04	
101334	6.02, 6.01, 5.03	P	Southwest	3	12/31/03	Pre Order: incorrect information on CSI	CSI by ATN		Closed		Correcting Service Order to be issued	01/09/04	
100605	5.03, 6.01, 6.02	P	Midwest	2	12/17/03	Service orders are not flow through without error	M	N, D	Closed		Logic upgrade on USOC/FID Search	01/09/04	
97199	5.03	P	Southwest	3	11/5/03	IF0018-PS-TNS NOT FOUND	F	C	Closed		CR030314 issued	01/12/04	
101887	5.03, 6.01, 6.02	P	West	2	1/8/04	CR1060-ORDER IN PROOF - THAN TD for request to disconnect a telephone number, whose area code is considered to be in Jeopardy due to number depletion	M	D	Closed	Cancelled - Open in Error		01/12/04	
101323	6.02	P	Midwest	3	12/31/03	Pre order: Error 034 - Telephone Number(s) Not Available	TN Resv.		Closed		Table updated	01/12/04	
100560	5.03, 6.01, 6.02	P	Midwest, West	1	12/17/03	All request for CSI, OSL, OSP process with bad response code	A	D	Closed		Coding error corrected	01/12/04	
101539	5.03, 6.01, 6.02	P	ALL	1	1/6/04	Request remain in PENDING stat while processing HUNTING data	E	C	Closed		Coding error corrected	01/12/04	
100906	6.02	P	West	3	12/22/03	IF1001- LMT provided does not match criteria for equivalent	A	N	Closed		User error - clec	01/12/04	
101507	5.03	P	Southwest	3	1/5/04	IF0066- PS-LST INCORRECT FOR TNS 5739645462	M	V	Closed		Table updated	01/12/04	
102031	5.03	P	Southwest	2	1/12/04	PS-FEATURE invalid, must be the equivalent of CSR LAU	M	V	Closed	Cancelled - Duplicate	Dupe of DR99931	01/12/04	
101893	6.02	P	Midwest	3	1/9/04	Pre order: User can't pull CSI in verigate for MI state.	CSI by TN		Closed	Cancelled - Open in Error		01/13/04	
91827	6.01	P	Midwest	2	9/2/03	Pre order: ERROR IN ASON FOR E285 - ZONE USOC REQD/INVLD	E	N	Closed		Missing Systems requirements/des ign corrected	01/13/04	
92599	5.03	P	Midwest	2	9/10/03	The system is recapping retail calling plan USOC's	M	V	Closed		Code fix to add W5KB5 & WBKUA USOCS to a table.	01/13/04	
91678	5.03	P	Midwest	2	8/29/03	LSRN's not in backend database Database	Various		Closed		Environment process notification update	01/13/04	
91995	5.03	P	Southwest	3	9/3/03	LS6658 PS-FEATURE DETAIL required for FEATURE E5E	M	C	Closed		Code change to logic	01/13/04	

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93904	5.03	P	Midwest	2	9/26/03	DM0741 DTM: The listing is invalid or has incomplete listing	M	T	Closed		Code Fix to FID logic	01/13/04	
88587	5.03	P	Midwest	2	8/11/03	DM0501 DTM, no status of svc order msg	M	C, N	Closed		Code change to logic	01/13/04	
94211	6.01	P	Southwest	3	9/30/03	IF0156 PS-All TNs must be moving from the same physical addr	M	T	Closed		Code fix to data format	01/13/04	
88349	6.00	P	Southwest	2	8/8/03	IF0066-PS-LST INCORRECT FOR TNS	M	V	Closed		Code fix to allowt picking up the M record with a passed effective date	01/13/04	
94178	5.03	P	Midwest	2	9/29/03	CCI not looking at second line	M	V	Closed		code fix	01/13/04	
101543	5.03	P	Southwest	3	1/6/04	IF0081-LSR-ACT invalid for TNS/ECCKT status	M	T	Closed		Table updated	01/13/04	
102194	6.01	P	Connecticut	2	1/13/04	SNAP not processing orders in CLEC Test	C	V	Closed		System database set incorrectly. Reset database to correct	01/14/04	
102025	5.03	P	Southwest	3	1/12/04	Supp allowed to be sent after a cancel PON	E	N	Closed	Cancelled - Open in Error	The cancel supp was followed by a supp within milli-seconds of the Cancel PON and before the completion of the system timing for the Cancel PON.	01/14/04	
101798	6.01	P	Midwest	2	1/8/04	ED54 USOC ALLWD ONLY ONCE, EA17 ONLY 1 ALLOWED	A	N	Closed		The source of errors cannot be determined from the system. It looks like the system did not add duplicate USOC. A Rep. made some changes and these changes might have caused the duplication of USOCs.	01/14/04	
100205	6.02	P	Southwest	2	12/12/03	Pre-order: 014-Host System - Bad Param Error	TN Inquiry		Closed		Coding error corrected	01/14/04	

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101180	6.02	P	Midwest	3	12/29/03	IF3117-PS-FEATURE NWT not available in switch.	M	V	Closed		Data synchronization issue fixed	01/14/04	
101912	6.02	P	Midwest	3	1/9/04	IF1000-LMT invalid loop does not need conditioning	A	N	Closed	Cancelled - Open in Error		01/14/04	
101486	6.01, 6.02	P	Southwest	2	1/5/04	EDI EULST & CKR field not writing correctly	R, S	ALL	Closed		Coding error corrected	01/15/04	
102088	6.02	P	Midwest	3	1/12/04	Pre order:, Address Valid - No Information Found:	Address validation		Closed	Cancelled - Open in Error		01/15/04	
100347	6.01, 6.02	P	ALL	3	12/15/03	EDI is requiring SECLOC information in order to process the 800 record correctly. EDI is placing incorrect tags on the files	R	S	Closed		Code fix to tags on the files for SECLOC info in the 800 series records.	01/15/04	
101545	6.01	P	Midwest	2	1/6/04	Line Share orders dropping to manual indicating CSI sys failure	A	N	Closed		Environmental issue fixed	01/15/04	
102354	6.02	P	Midwest	3	1/14/04	BRS not floating FID/HTG B behind each of USOCs w/T action	M	V	Closed	Cancelled - Duplicate	Dupe of DR101470	01/15/04	
100582	6.02	P	Southwest	2	12/17/03	NO ME information populated on line-share cabs order	A	N	Closed		Business requirements phasing out	01/15/04	
92691	6.01	P	Southwest	3	9/12/03	IF0082 does not trigger as expected.	C	V	Closed		Re-complie module	01/15/04	
102201	6.02	P	Midwest	3	1/13/04	Pre order: Enhanced Verigate does not show appropriate LD1-LV1	Addr. Validation Inq.		Closed	Cancelled - Open in Error		01/15/04	
97406	6.01	P	West	3	11/6/03	XG0131 Triggered In Error	B	v	Closed		Logic correction to XG message	01/15/04	
94094	6.01	P	Southwest	2	9/29/03	Outbound - LASR is returning LSRN field in contradiction to CLEC on line web site	ALL	ALL	Closed		Module logic fix on LSRN population	01/15/04	
102254	6.02	P	West	2	1/13/04	PON should have received fatal error	A	N	Closed		Table data updated	01/15/04	
93599	6.00	P	Midwest	2	9/24/03	Pre-order: RMBIS: Expand/Modify existing OBF REFNBR field as per change	Loop Qual Inquiry		Closed		code fix to parsing logic	01/15/04	
88762	6.01, 6.02	P	Midwest	2	8/13/03	Zone USOC is being applied to service order	M	N	Closed		Table update	01/15/04	
88524	5.03, 6.01, 6.02	P	Midwest	2	8/11/03	Locked orders in ASON not being released by BRS	ALL		Closed		Code fix to logic on order lock	01/16/04	
97840	6.01	P	Southwest	3	11/11/03	LS1615 triggers incorrectly for one condition;LNA valid entry must be W when ACT is W	P	W	Closed		Code change to allow edit when LNA is populated	01/16/04	

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97842	6.01	P	Southwest	3	11/11/03	LS1614 triggers incorrectly for one condition;LNA valid entry must be N, V or W when ACT is V	P	V	Closed		Code change to allow edit when LNA is populated	01/16/04	
97844	6.01	P	Southwest	3	11/11/03	LS1613 triggers incorrectly for one condition;LNA valid entry must be N or T when ACT is T	P	T	Closed		Code change to allow edit when LNA is populated	01/16/04	
102034	6.02	P	Southwest	3	1/12/04	IF0009-EU-Service address invalid	M	T	Closed		Undetermined-fixed indirectly	01/16/04	
101899	6.02	P	Midwest	3	1/9/04	IF0143-INVALID DATA: NC-NCI-SECNCI combination	A	N	Closed	Cancelled - Open in Error		01/16/04	
102344	5.03	P	Midwest	3	1/14/04	Order completing without making any changes	M	C	Closed	Cancelled - Open in Error		01/16/04	
99066	6.02	P	Southwest	4	11/25/03	Pre-order: Address Val issue on Manual Loop Request	Manual Loop Request		Closed		Environmental mis-configuration	01/16/04	
101199	5.03	P	West	2	12/29/03	Pre order: Unable to validate addr by Addr or TN rec Addr Validation-error 505	TN Validation		Closed		Data table updated	01/16/04	
102501	6.02	P	Southwest	3	1/16/04	IF0114-PS-TNS all TNS in hunt group must be suspended	M	S	Closed		Bad account data.	01/16/04	
102561	6.01	P	Southwest	2	1/16/04	LS2481-LS-ECCKT required when ACT is T	A	T	Closed	Cancelled - Open in Error		01/16/04	
102532	6.02	P	Southwest	3	1/16/04	Pre-order: Invalid 503 error - Rate Group Inquiry in Austin, TX	Rate Group Inq.		Closed		Business requirements. CR030129 issued to correct	01/16/04	
102470	6.02	P	Southwest	3	1/15/04	IF0033- RS-All telephone numbers must be on the same account	E	C	Closed	Cancelled - Open in Error		01/16/04	
100052	6.01	P	West	3	12/10/03	LS7498:RS-Feature only permitted in account feature	E	N	Closed		Table load	01/16/04	
102200	6.01	P	ALL	2	1/13/04	LS7569 LS-CTI required when ACT T with LNA of T and 2nd position of TOS is R and NC is UA-	A	T	Closed		corrected with 01/15/2004 Production table load	01/17/04	
101503	6.01	P	Connecticut	3	1/5/04	IF1005-error SLTN cannot be line shared	A	N	Closed		Unable to recreate	01/19/04	
102530	5.03	P	Midwest	1	1/16/04	DM0500 non-specific search criteria causing order to drop to manual	M	R	Closed		Code logic corrected	01/19/04	
102573	6.02	P	West	3	1/16/04	Error 503 No Information Found:	CSI		Closed	Cancelled - Open in Error		01/20/04	

Closed - CLEC Impacting Defects -						Report Date 01/28/2004							
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DR#	Ver	CL	SBC Region	Sev.	Date Opened	Short Description	REQ	ACT	Status	Description	Comments	Target or Closed Date	Acc Letter
100444	5.03	P	West	3	12/16/03	IF0034 error received by CLEC	M	S	Closed	Cancelled - Open in Error	The DR for this Edit was not an error but a request to change how the edit is used	01/20/04	
101250	6.02	P	Midwest	2	12/30/03	Broadband Line Share order dropping to manual with DM0521 Unrecognized BRS Messages	A	N	Closed	Cancelled - Open in Error		01/20/04	
102759	5.03, 6.01, 6.02	P	ALL	1	1/20/04	Clec test orders not able to be processed due to "Job Abending"	ALL		Closed		Enviromental issue fixed	01/20/04	R
101372	6.02	P	West	3	1/2/04	Pre order: CLLI for NPANXX 213-617 (NPATTA 213-253) is in error	Addr. Validation		Closed	Cancelled - Duplicate	Dupe of DR79943	01/20/04	
102575	6.02	P	Southwest	3	1/16/04	IF3023- RS-FEATURE OCP INVALID DATA	E	C	Closed	Cancelled - Open in Error		01/21/04	
101929	6.01	P	ALL	3	1/9/04	SANO address differs from address on current record	A	T	Closed		Data table updated	01/21/04	
101811	6.02	P	Southwest	3	1/8/04	Pre order: verigate has the wrong address and tn data	CSI Inq.		Closed		Data synchroniztion issue corrected.	01/21/04	
99876	6.01	P	Connecticut	2	12/9/03	Lineshare service orders are falling out with a KSTYZ USOC error.	A	N	Closed		Data table updated	01/22/04	
95675	5.03	P	Midwest	2	10/15/03	LS4513 - DPR - TERS required when the LNUM TNS is the same a	T	V	Closed		Code fix	01/22/04	
98083	5.03	P	Midwest	3	11/13/03	LS3000-RPL-PRILOC is required when LIT (PRILOC) is provided	K	V	Closed		Code fix to EDI for remapping	01/22/04	
100731	6.01, 6.02	P	Midwest	3	12/19/03	LS4198/DL-PLS required when the DOI = or > 1 and DOI value is different than value in LVL, otherwise opt. LS4177/DL-LVL required when DOI is 1 or greater, otherwise prohibited	J	N	Closed		Coding error corrected	01/22/04	
102902	5.03, 6.01, 6.02	P	ALL	2	1/22/04	Orders submitted for order generation not flowing through due to System abend	ALL	ALL	Closed		Table updated	01/22/04	
102389	5.03, 6.01, 6.02	P	West	2	1/15/04	Order gererator error-ORDER IN PROOF - INVALID FORMAT AFTER SA	A	D	Closed		Business requirements-CR040034 issued	01/22/04	
102773	5.03, 6.01, 6.02	P	Midwest	1	1/20/04	CLECs cannot access reports due to a error in the datasource name	Data Reports		Closed		Typographical error corrected	01/22/04	
97610	5.03, 6.01, 6.02	P	Midwest	2	11/7/03	LSR's dropping to manual due to System Order Submission Failure	C,B	V	Closed		Coding error corrected	01/22/04	

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97039	5.03, 6.01, 6.02	P	Midwest	3	11/3/03	Service order dropping to manual	A	N, D	Closed		Logic change to no longer send this message to a non-existent pending service order	01/22/04	
96117	5.03, 6.01, 6.02	P	Midwest	2	10/21/03	Service Orders dropping to manual with DM0500	M,E	ALL	Closed		New S code will be classified as a Business Rule Exception instead of a runtime exception and mapped to an IF edit.	01/22/04	
88925	5.03	P	Midwest	2	8/14/03	LNP, ACT V service orders are erroring out.	B	V	Closed		Code fix for listing FIDs are not being parsed correctly from the CSR	01/22/04	
96950	5.03, 6.01, 6.02	P	Midwest	2	10/31/03	This "S" code is preventing flow through.	A	N	Closed		Code fix code to assure that pending orders that have been opened will be closed when the S1353 error is generated.	01/22/04	
97143	5.03, 6.01, 6.02	P	Midwest	2	11/4/03	DM 0500: PON dropping to manual	A	D, N	Closed		Code fix for missing condition logic	01/22/04	
93733	5.03	P	Midwest	2	9/25/03	UNE-P ACT B, failing flowthru, error DM0500 DTM-Invalid character.	M	B	Closed		Remvove error codes from backend database	01/22/04	
95174	6.01, 6.02	P	Midwest	2	10/9/03	Service order being edited for population of ADL/USOC on single line account	M	V	Closed		Duplicate products caused error. Changing XPREM to 2-Line Complete solution(Addtl.Line)	01/22/04	
102854	6.02	P	Southwest	3	1/21/04	IF3205 PS-FEATURE DETAIL /LRS REQUIRED WITH FEATURE ZUNEL	M	C	Closed		Undetermined-fixed indirectly	01/22/04	

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DR#	Ver	CL	SBC Region	Sev.	Date Opened	Short Description	REQ	ACT	Status	Description	Comments	Target or Closed Date	Acc Letter
98525	5.03	P	Midwest	2	11/19/03	Missing error code .	M	C	Closed		Code change to Communication queue	01/22/04	
102755	6.02	P	Southwest	3	1/20/04	Pre order: web verigate - getting diffenet loop lengths	Loop qual		Closed	Cancelled - Open in Error		01/23/04	
102983	6.02	P	West	3	1/23/04	Pre order: Error 034, Telephone Number(s) Not Available		CSI by ATN, WTN	Closed	Cancelled - Open in Error		01/23/04	
99227	6.01	P	Southwest	3	11/26/03	(IF0137) LS-CTI E, LS-CTI D, LS-CTI B not found	A	N	Closed		Undetermined- unable to re-create	01/23/04	
102437	6.01	P	Midwest	2	1/15/04	LSR for lineshare dropping to manual in error	A	T	Closed		Unable to determine	01/26/04	
96990	5.03	P	Midwest	2	11/3/03	IF0018-PS: TNS NOT FOUND: xxxxxxxxxx	M	V	Closed		Logic change to check whether lines existing on the original account are added or just assumed lines.	01/26/04	
102041	5.03	P	Midwest	2	1/12/04	Incorrect Service Order Suffix	M	N	Closed	Cancelled - Open in Error	This is coded to spec for 6.02	01/26/04	
100507	5.03, 6.01, 6.02	P	Midwest	2	12/16/03	FDT scheduler not sending correct response	A	V	Closed		Special characters caused error. Hot patch applied.	01/26/04	
102388	6.01, 6.02	P	West	2	1/15/04	Order generator error-SN TAG MUST NOT BE BLANK	A	N	Closed		Business requirements-CR030417	01/26/04	
100196	5.03	P	West	3	12/12/03	IF0128-LSNP-CCEA not found,	B	V	Closed		Undetermined.	01/26/04	
102021	6.02	P	West	3	1/12/04	Requests aren't held for reflow	A	T	Closed	Cancelled - Open in Error	Timing issue only in test, not in Production.	01/26/04	
103090	6.02	P	Southwest	3	1/26/04	IF3205 - PS-FEATURE DETAIL /LRS REQUIRED WITH FEATURE ZUNEL	M	C	Closed		Pre existing condition corrected	01/26/04	
101923	5.03, 6.01, 6.02	P	Midwest	2	1/9/04	Flow through orders are dropping to manual in error	M	V	Closed		Code update for all versions	01/27/04	

Closed - CLEC Impacting Defects -						Report Date 01/28/2004							
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DR#	Ver	CL	SBC Region	Sev.	Date Opened	Short Description	REQ	ACT	Status	Description	Comments	Target or Closed Date	Acc Letter
103120	6.01, 6.02	P	West	2	1/26/04	CR1060 ORDER IN PROOF - 208-CS INVALID	E	N, V	Closed	Cancelled - Open in Error	file was not initialized correctly when it converted-coded to spec.	01/27/04	
102837	6.02	P	Connecticut	2	1/21/04	XG0704 - Manual Dispatch Inq required, unable to validate Due Date	M	N	Closed		Missing data.	01/27/04	
101661	6.02	P	Connecticut	3	1/7/04	Pre-order: Unable to validate address	Address validation		Closed	Cancelled - Open in Error	In SNET, state not req'd field & Zip not req'd in system-No way to validate in Verigate	01/27/04	
102361	6.01	P	Midwest	1	1/14/04	Line Share orders dropping to manual.	A	N, D	Closed		Coding error corrected	01/27/04	
101203	5.03, 6.01, 6.02	P	Midwest	1	12/29/03	System orders are being generated with a second RMKR	M	D	Closed		Coding error corrected	01/28/04	
102688	6.02	P	Southwest	3	1/19/04	IF0177 EU-Service address does not match existing lines	M	C	Closed	Cancelled - Open in Error	Bad CABs acct-system coded to spec	01/28/04	
103105	6.02	P	West	3	1/26/04	Period (.) in the Service Address valid, causes fatal error	E	N	Closed	Cancelled - Open in Error	Duplicate of DR's 88588, 59925, and 72302.	01/28/04	
89863	5.03, 6.01, 6.02	P	Midwest	4	8/20/03	Factory server unable to reconnect when recycled	ALL	Multi	Closed		Coding error corrected	01/28/04	

DR to CR Report as of 01/16/2004						
The DR to CR Report posted on this web-site identifies all known CLEC impacting defects that have been closed to Change Requests. This report will be updated every two weeks.						
DR#	CR#	Date CR Opened	Description	Status	Region	Committed Release Date
50220	020551	11-Jul-02	Allow DL on UNE P/Resale Number Changes	Implemented	SBC West Region 2-State	27-Sep-03
50699	020383	17-May-02	Update to LS7010 for special charcters	Implemented	SBC Southwest Region 5-State	13-Dec-03
50962	020522	16-Jul-02	POS-Create table/feed to provide prov. list info	In Progress	SBC Connecticut/SBC Midwest /Southwest Region	
51257	030169	26-Feb-03	Remove ACT R LASR Auto-FOC	Implemented	SBC 13-State	13-Dec-03
52043	000150	27-Mar-00	(MOG-Resale) Accounts with DRS/P-Ring	Implemented	SBC Southwest Region 5-State	13-Dec-03
52232	020571	17-Jul-02	No FOC for Hunting only request	In Progress	SBC Southwest Region 5-State/SBC West 2-State	
53855	021010	20-Nov-02	ISDN Exception (DR 60943, 67028 & 64707)	In Progress	SBC West Region 2-State	
54013	020739	05-Sep-02	Living Unit Special Characteristic Update (/)	In Progress	SBC 13-State	
54218	020563	16-Jul-02	Revision of Directory Edit LS6291	Implemented	SBC West Region 2-State	13-Dec-03
54814	020563	16-Jul-02	Revision of Directory Edit LS6291	Implemented	SBC West Region 2-State	13-Dec-03
55038	020550	11-Jul-02	TOS LS4474 REQ TYP T Update	Implemented	SBC California	13-Dec-03
55650	020717	28-Aug-02	Indefinite Address Match Using AHN	Implemented	SBC Southwest Region 5-State	27-Sep-03
56723	020694	22-Aug-02	Cross-Lata Boundary UNE-P Conversions	In Progress	SBC Southwest Region 5-State	
56946	020279	25-Apr-02	Directory edit additions/changes	In Progress	SBC 13-State	
58164	020760	13-Sep-02	Allow TN for Multi-Line Hunting	In Progress	SBC 13-State	
59710	020967	08-Nov-02	Flow through WSOP A, Residential UNE-P & Resale	Implemented	SBC Midwest Region 5-State	27-Sep-03
60943	021010	20-Nov-02	ISDN Exception (DR 60943, 67028 & 64707)	In Progress	SBC West Region 2-State	
61300	030181	28-Feb-03	Dark Fiber DTM in LASR	In Progress	SBC 13-State	

DR#	CR#	Date CR Opened	Description	Status	Region	Committed Release Date
61408	020970	01-Nov-02	UNE CPO AIT USOC VF3ZF	In Progress	SBC Midwest Region 5-State	
61408	021237	12-Dec-02	DR61408 - REQ TYP M CNS PACKAGE USOCS	In Progress	SBC Midwest Region 5-State	
61410	021237	12-Dec-02	DR61408 - REQ TYP M CNS PACKAGE USOCS	In Progress	SBC Midwest Region 5-State	
62076	021002	19-Nov-02	Revision to Inside Wire Contract Table logic	In Progress	SBC Southwest Region 5-State	
62583	030150	19-Feb-03	DSR SUP Field (DR62583) for AIT	In Progress	SBC Midwest Region 5-State	
62637	021206	02-Dec-02	LS6414 /RCU SDS and NSQ or NV8 Logic-DR62637	In Progress	SBC Southwest Region 5-State	
63060	021243	13-Dec-02	Validate SHARED NBR for ACT V/LNA V	In Progress	SBC Southwest Region 5-State	
63266	021246	17-Dec-02	DPU DGOUT Field. Correct error message on LS2039	In Progress	SBC 13-State	
63497	030050	09-Jan-03	YPH processing by BRS for Non-List Listings	In Progress	SBC Midwest Region 5-State	
64707	021010	20-Nov-02	ISDN Exception (DR 60943, 67028 & 64707)	In Progress	SBC West Region 2-State	
64942	030110	06-Feb-03	DPR (LS1746) Update to TOS	Implemented	SBC Connecticut	13-Dec-03
66006	030190	04-Mar-03	Non-standard Network Jeopardy Code Mapping	In Progress	SBC 13-State	
66143	030181	28-Feb-03	Dark Fiber DTM in LASR	In Progress	SBC 13-State	
67028	021010	20-Nov-02	ISDN Exception (DR 60943, 67028 & 64707)	In Progress	SBC West Region 2-State	
68051	030312	11-Apr-03	Add Directory SCD Rule	In Progress	SBC 13-State	
68114	030249	18-Mar-03	LOOP MOR PON TEMPLATE (DR68114)	In Progress	SBC Midwest Region 5-State	
68429	030267	27-Mar-03	Fix Matching Process for REQ TYP A, ACT T	In Progress	SBC 13-State	
68462	030304	10-Apr-03	PM 13 Feature/Feature Detail Table Edits	Committed	SBC Midwest Region 5-State	30-Jan-04

DR#	CR#	Date CR Opened	Description	Status	Region	Committed Release Date
68647	030269	27-Mar-03	CROSS LATA BOUNDARIES	In Progress	SBC Midwest Region 5-State/SBC Southwest Region	
68752	030301	08-Apr-03	Line Share: DTM PBX COS	In Progress	SBC Midwest Region 5-State/SBC Southwest Region	
69360	030308	11-Apr-03	Line Sharing over CENTREX	Cancelled	SBC Connecticut	
69916	030512	23-Jun-03	BAN1 Logic Changes for Duplicate TNS - DR69916	In Progress	SBC West Region 2-State	
70141	030221	11-Mar-03	Combined Complex CR for REQTPs E, F, K, M, P, Y,	In Progress	SBC 13-State	
70142	030221	11-Mar-03	Combined Complex CR for REQTPs E, F, K, M, P, Y,	In Progress	SBC 13-State	
70187	030565	11-Jul-03	REQTPs E, F & M No Longer Allow Duplicate Features	In Progress	SBC 13-State	
70187	030566	11-Jul-03	Complex REQTPs No Longer Allow Duplicate Features	In Progress	SBC 13-State	
70285	030493	13-Jun-03	Remove NR9UU USOC from UNE-P Provisioning Orders	In Progress	SBC Midwest Region 5-State	
70577	030358	25-Apr-03	LSOG 6 Directory Fixes	In Progress	SBC 13-State	
70752	020669	19-Aug-02	Loop Qualification EML & LMCDA	Implemented	SBC 13-State	27-Sep-03
70772	030402	12-May-03	TNS Reservation Update	In Progress	SBC Midwest Region 5-State	
70980	020489	20-Jun-02	DTM Migration of suspended CLEC accounts-TX	In Progress	SBC Texas	
70998	030397	08-May-03	LS5728 needs to include California as an SC	Implemented	SBC California	19-Dec-03
70999	030369	29-Apr-03	Address Validation	In Progress	SBC Southwest Region 5-State	
71520	030384	06-May-03	WNR MOG LOGIC CHANGE	In Progress	SBC Southwest Region 5-State	
71766	030405	12-May-03	Port Service REQTP s F & M for BA Field	In Progress	SBC Midwest Region 5-State	
72124	030404	12-May-03	LS4452 EDIT for LASR & FFD add TOS 1C	In Progress	SBC 12-State	

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72137	030369	29-Apr-03	Address Validation	In Progress	SBC Southwest Region 5-State	
72408	030414	21-May-03	REQTYP F, ACT C, OTN POPULATED DTM	In Progress	SBC Southwest Region 5-State	
72409	030618	05-Aug-03	REQTYP M UNE P COIN ACT C ERROR	In Progress	SBC West Region 2-State	
72509	030358	25-Apr-03	LSOG 6 Directory Fixes	In Progress	SBC 13-State	
72715	030932	18-Nov-03	Invalid Listing Instruction Combination DNL/NLST	In Progress	SBC Midwest Region 5-State	
72929	030432	27-May-03	Invalid Edit LS6422 for LIDB LRI on Manual Orders	In Progress	SBC Southwest Region 5-State	
73014	030556	09-Jul-03	Logic update for Pending /conflicting ACT V Reqs	In Progress	SBC Midwest Region 5-State	
73177	030474	09-Jun-03	Invalid BN, BA, USOC on UNE CPO ACT=V	In Progress	SBC Midwest Region 5-State	
73272	030451	30-May-03	UNE-P HTG Group Recap Error if Adding Feature	In Progress	SBC Southwest Region 5-State	
73433	030308	11-Apr-03	Line Sharing over CENTREX	Cancelled	SBC Connecticut	
73635	030512	23-Jun-03	BAN1 Logic Changes for Duplicate TNS - DR69916	In Progress	SBC West Region 2-State	
73753	020921	28-Oct-02	UNE-P Touch Point Regrades	In Progress	SBC 12-State	
73907	030597	24-Jul-03	RESTORE LINE /ACCOUNT LEVEL	In Progress	SBC Midwest Region 5-State	
74689	020576	19-Jul-02	REQTYP A and B ECCKT Updates	In Progress	SBC 13-State	
75002	030512	23-Jun-03	BAN1 Logic Changes for Duplicate TNS - DR69916	In Progress	SBC West Region 2-State	
75208	030358	25-Apr-03	LSOG 6 Directory Fixes	In Progress	SBC 13-State	
75802	030542	03-Jul-03	Allow HFPL & HFPSL on one acct	In Progress	SBC Midwest Region 5-State	
76563	030524	26-Jun-03	DPR LS1502 Logic Update	In Progress	SBC 13-State	
76984	030760	23-Sep-03	RPL LS2891Edit Update	In Progress	SBC 13-State	
77922	030553	09-Jul-03	Amend ASSF line assignable USOC logic for FOC	In Progress	SBC West Region 2-State	
78783	030987	04-Dec-03	DTM when RPON populated and HNTYP is 2 or 5	In Progress	SBC Midwest Region 5-State	

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79984	030677	28-Aug-03	PM 13 Rej Comma in /RCU Cd St for REQ E, F & M	In Progress	SBC Midwest Region 5-State	
80022	030477	10-Jun-03	Revise LS0610 logic for SW Region UNE ISDN BRI	In Progress	SBC Southwest Region 5-State	
80102	030555	09-Jul-03	TN Validation REQ TYP M ACT N,C LNA N	In Progress	SBC Connecticut	
80865	030549	08-Jul-03	Line Sharing Validation	In Progress	SBC 13-State	
81002	030445	30-May-03	LSOG 6 TOS Update	In Progress	SBC 13-State	
81362	030110	06-Feb-03	DPR (LS1746) Update to TOS	Implemented	SBC Connecticut	13-Dec-03
81607	030557	09-Jul-03	PM 3 MSAP CHANGE 3BL LOGIC - DR81607	Implemented	SBC Connecticut	29-Oct-03
82464	030569	15-Jul-03	Reqtyp M ACT D , LNA D & aux line sent	In Progress	SBC Midwest Region 5-State	
83074	030605	29-Jul-03	Prestige vs Postal Gateway Listings issue	In Progress	SBC West Region 2-State	
83326	030583	22-Jul-03	Enhance ASG validation ACT C	In Progress	SBC West Region 2-State	
83484	030587	22-Jul-03	Remove BLOCK feature USOCs	In Progress	SBC Midwest Region 5-State	
84747	030602	29-Jul-03	HID Data Return Change	In Progress	SBC 13-State	
85843	020967	08-Nov-02	Flow through WSOP A, Residential UNE-P & Resale	Implemented	SBC Midwest Region 5-State	27-Sep-03
86122	030077	22-Jan-03	Reqtyp M & E MIDWST - ACT T SUP 3 FLOW THROUGH	Implemented	SBC Midwest Region 5-State	27-Sep-03
86752	030630	08-Aug-03	ACT V ALI Comparison	In Progress	SBC Midwest Region 5-State/SBC Southwest Region	
86754	020522	16-Jul-02	POS-Create table/feed to provide prov. list info	In Progress	SBC Connecticut/SBC Midwest /Southwest Region	
86772	030644	18-Aug-03	PIC/LPIC change on Toll Blocking/Call Restriction	In Progress	SBC West Region 2-State	
86805	030877	27-Oct-03	DISC Jeep Changes	In Progress	SBC Midwest Region 5-State	
86843	020383	17-May-02	Update to LS7010 for special charcters	Implemented	SBC Southwest Region 5-State	13-Dec-03

DR#	CR#	Date CR Opened	Description	Status	Region	Committed Release Date
87110	030563	10-Jul-03	Implement Charter Number-Resale & UNE-P	In Progress	SBC 13-State	
87231	030625	07-Aug-03	ACT C ,LNA D -Change to allow for multiple lines	In Progress	SBC Midwest Region 5-State	
87516	030796	02-Oct-03	Add MOG logic to remove Y6V	In Progress	SBC Southwest Region 5-State	
87562	030630	08-Aug-03	ACT V ALI Comparison	In Progress	SBC Midwest Region 5-State/SBC Southwest Region	
87563	030638	13-Aug-03	Listings for Multiple Toll File Guides on Same LSR	In Progress	SBC Southwest Region 5-State	
88097	030712	09-Sep-03	LMW Class of Service: Add RCUs	Cancelled	SBC Arkansas	
88529	030725	11-Sep-03	Change USOC Requirements for CompleteLink	In Progress	SBC Midwest Region 5-State	
88819	030269	27-Mar-03	CROSS LATA BOUNDARIES	In Progress	SBC Midwest Region 5-State/SBC Southwest Region	
89224	030808	07-Oct-03	Add Exception logic for multiline accounts CA NV	In Progress	SBC West Region 2-State	
89233	030928	14-Nov-03	DR89233 - change pend order message	In Progress	SBC Midwest Region 5-State	
89842	030304	10-Apr-03	PM 13 Feature/Feature Detail Table Edits	Committed	SBC Midwest Region 5-State	30-Jan-04
91389	030741	17-Sep-03	SATH & LATH table update-all versions	Implemented	SBC 13-State	21-Oct-03
91548	030723	11-Sep-03	Loop Qualification Process Improvement	In Progress	SBC 13-State	
91550	030806	06-Oct-03	Turn Off LS7180 On IRS TGFA Field	Implemented	SBC 13-State	29-Oct-03
91560	030663	26-Aug-03	CHANGE EDIT LS2477	Committed	SBC Illinois	30-Jan-04
91689	020669	19-Aug-02	Loop Qualification EML & LMCDA	Implemented	SBC 13-State	27-Sep-03
92464	030724	11-Sep-03	PM 13 Add RACF USOC to F/T	In Progress	SBC Midwest Region 5-State	
92465	030785	30-Sep-03	PM 13 Feature Dtl Edits for PPU, CFN and PID	In Progress	SBC 13-State	
92487	030809	07-Oct-03	Disconnect TN on ZRUS	In Progress	SBC Connecticut/SBC Midwest Region 5-State	

DR#	CR#	Date CR Opened	Description	Status	Region	Committed Release Date
92540	030735	15-Sep-03	Correct Search Tool/LASR /Edit Logic for LS6449	In Progress	SBC Illinois / Indiana / Michigan / Wisconsin	
92637	000528	12-Sep-00	Flowthrough Linesharing for Pending Orders	Implemented	SBC 13-State	27-Sep-03
92744	030736	15-Sep-03	ZONA value for AOG Disconnet Flow Thru	In Progress	SBC West Region 2-State	
93191	020093	13-Feb-02	PM 4- ASG overlay for TN SCO, EXCO	In Progress	SBC West Region 2-State	
93331	030759	23-Sep-03	Add LSOR Conditions for DL LAZC and LAST	Implemented	SBC 13-State	13-Dec-03
93718	030797	02-Oct-03	LSR DDD Update for LS0063	In Progress	SBC 13-State	
94123	030851	16-Oct-03	Change to MOR requirements for handling DRS++	In Progress	SBC Midwest Region 5-State	
94353	030791	01-Oct-03	Revise ASSF to Omit D/E action codes	In Progress	SBC West Region 2-State	
94491	020655	13-Aug-02	REQ TYP E Mechanize Temporary Suspends/Restorals	Implemented	SBC Connecticut	27-Sep-03
94491	030805	06-Oct-03	DR94491- Additional LASR rule for REQ TYP E ACT B	In Progress	SBC Connecticut	
94608	030807	07-Oct-03	LNP FIDS not populated on personalized ring (DRS)	In Progress	SBC Southwest Region 5-State	
94609	030795	01-Oct-03	Additional Edits for DL LASN Field	In Progress	SBC 13-State	
94619	030734	15-Sep-03	PM 13 WSOP A - No working Service	Implemented	SBC Midwest Region 5-State	13-Dec-03
94671	030858	20-Oct-03	Reqtyp M Act C,N LNA N TN Validation	In Progress	SBC Connecticut	
95055	030864	22-Oct-03	Fix error in LS 6348 Requirements	In Progress	SBC Connecticut/SBC Southwest Region 5-State	
95086	020540	06-Jul-02	CRI (Competitive Response Infrastructure)	Implemented	SBC Midwest Region 5-State	13-Dec-03
95112	030874	24-Oct-03	PM 13 Allow different TRAK FID values on CSR	In Progress	SBC Midwest Region 5-State	
95114	030890	30-Oct-03	LS2023 DPU DID IND	In Progress	SBC 13-State	
95136	030274	31-Mar-03	Create correct Class of Service on Toll File Guide	In Progress	SBC Southwest Region 5-State	
95473	030846	16-Oct-03	CHANGE LCC BB1 TO BL2	In Progress	SBC West Region 2-State	
95501	030723	11-Sep-03	Loop Qualification Process Improvement	In Progress	SBC 13-State	

DR#	CR#	Date CR Opened	Description	Status	Region	Committed Release Date
95530	030896	03-Nov-03	REQTYP M Additions to LSR ATN and PS TNS Fields	In Progress	SBC 13-State	
95846	030104	04-Feb-03	DISC NBR - New Edit - REQTYP A	In Progress	SBC 13-State	
96303	030742	18-Sep-03	IF0137 & IF0148 TURN OFF EDITS	Implemented	SBC 13-State	05-Dec-03
96551	021010	20-Nov-02	ISDN Exception (DR 60943, 67028 & 64707)	In Progress	SBC West Region 2-State	
96787	030916	07-Nov-03	Process ACT R DL Request as REQ J to LGW	In Progress	SBC West Region 2-State	
96923	030700	09-Sep-03	PM 13- Deconsolidation of Error Codes	In Progress	SBC Midwest Region 5-State	
96929	030547	03-Jul-03	Fix SNET VTA Edit	In Progress	SBC Connecticut	
96943	030700	09-Sep-03	PM 13- Deconsolidation of Error Codes	In Progress	SBC Midwest Region 5-State	
96949	030700	09-Sep-03	PM 13- Deconsolidation of Error Codes	In Progress	SBC Midwest Region 5-State	
96954	030700	09-Sep-03	PM 13- Deconsolidation of Error Codes	In Progress	SBC Midwest Region 5-State	
96968	030700	09-Sep-03	PM 13- Deconsolidation of Error Codes	In Progress	SBC Midwest Region 5-State	
97170	030991	05-Dec-03	NPA NXX Validation in the Midwest	In Progress	SBC Midwest Region 5-State	
97199	030414	21-May-03	REQTYP F, ACT C, OTN POPULATED DTM	In Progress	SBC Southwest Region 5-State	
97247	030927	14-Nov-03	DR97247 -ACT C LNA D , remove OTN LIST	In Progress	SBC West Region 2-State	
97966	030971	01-Dec-03	NV - Update AOG requirements for populating ZDC	In Progress	SBC Nevada	
98261	000171	31-Mar-00	Names for REQTYPs F and M	Implemented	SBC West Region 2-State	12-Aug-00
98321	030948	21-Nov-03	LOC validation for REQTYP A ACT T	In Progress	SBC 13-State	
98337	020885	10-Oct-02	SASN/LASN Spec. Character Update (.) and (#)	In Progress	SBC 13-State	
98349	030969	26-Nov-03	Enhance CR 20884 ELC TOS Validation	In Progress	SBC Southwest Region 5-State	
98431	030968	26-Nov-03	Fix BILL Section FIDs causing fallout in MOR/BRS	In Progress	SBC Midwest Region 5-State	

DR#	CR#	Date CR Opened	Description	Status	Region	Committed Release Date
98522	030937	19-Nov-03	Lineshare ACT T corrections	Implemented	SBC 13-State	18-Dec-03
98530	030785	30-Sep-03	PM 13 Feature Dtl Edits for PPU, CFN and PID	In Progress	SBC 13-State	
98593	030972	01-Dec-03	Add MCN validation to MOG ACT 'R' requirements	In Progress	SBC Southwest Region 5-State	
98597	031029	22-Dec-03	YPH and SIC level changes	In Progress	SBC 13-State	
98650	030947	21-Nov-03	AOG Enhancements For ACT T LNA T - Lineshare	In Progress	SBC West Region 2-State	
98654	030947	21-Nov-03	AOG Enhancements For ACT T LNA T - Lineshare	In Progress	SBC West Region 2-State	
98726	031019	18-Dec-03	DTM when CSR contains a non-flowthrough LAU	In Progress	SBC Midwest Region 5-State	
99345	030380	02-May-03	Line Share on DNP/SUS	In Progress	SBC 13-State	
99937	030081	23-Jan-03	Update Edits for Directory PLA Field	In Progress	SBC Midwest Region 5-State	
100142	031034	30-Dec-03	Linesplitting - CCEA and ACTL edit	In Progress	SBC Connecticut/SBC West 2-State	
100296	031009	15-Dec-03	UNE-P to RESALE charges	Implemented	SBC Southwest Region 5-State	16-Dec-03
100333	031005	12-Dec-03	Recap of FIDs and USOCs on Lineshare Orders	In Progress	SBC Midwest Region 5-State	
100389	030437	28-May-03	Ohio Loop Conditioning USOCs	Implemented	SBC Ohio	13-Dec-03
100437	031015	16-Dec-03	Edit for TC OPT Values	In Progress	SBC 13-State	
100515	020093	13-Feb-02	PM 4- ASG overlay for TN SCO, EXCO	In Progress	SBC West Region 2-State	
101091	031034	30-Dec-03	Linesplitting - CCEA and ACTL edit	In Progress	SBC Connecticut/SBC West 2-State	
101463	020958	30-Oct-02	PM 13 UNE-P TN Changes - Southwest & West	Committed	SBC Southwest Region 5-State/SBC West 2-State	24-Jul-04

Severity Levels are assigned as follows:

Severity Number	Description
Severity 1	Critical: Extreme system problem (e.g. region down, message queue down, system abend, missed performance measures, blocks execution of all or a majority of test conditions or production order/preorder functions, an interface between two systems has failed, a critical application is unavailable or in a degraded condition, affects ALL service requests, there are no documented procedures for processing order requests or for handling fallout)
Severity 2	Major: Major system problem (e.g. an application does not function according to requirements, blocks execution of one or several test conditions or production order/preorder functions, the problem is inhibiting an important area of the system from functioning at an optimum level, resulting in a degraded service condition of a non-critical application, affects a specific category of service requests from one or more customers)
Severity 3	Average: Average system problem (e.g. application does not function according to requirements, affects execution of any number of order/preorder functions, typically the issues are with functionality, customer and end user may experience minimal impact)
Severity 4	Minor: Affects minor functionality (e.g. Does not block execution of test condition or order/preorder functions, These are functional, not system problem)
	* All severity levels take into consideration volume of orders, scope of impact to the customer, availability of potential workarounds. Severity levels can evolve as analysis and fixes are identified.
Code Level	P = Defect applies to Current Production level of code. P+ = Defect applies to upcoming release level of code available during release test window.
Acc. Letter	When an Exception Request Accessible Letter is required
	<ul style="list-style-type: none"> • A field has been added to a LEX/verigate screen • An existing edit documented in the LSOR/LSPOR has been turned on • A new edit, not in the LSOR/LSPOR, has been turned on (an existing condition exists in the LSOR/LSPOR supporting the new edit) • A new edit, not in the LSOR/LSPOR, has been turned on (an existing condition does not exist in the LSOR/LSPOR supporting the new edit) • Implementation of a CR that was formally a DR • Changing the functionality of a field, application, or process
Status	Description
IN ANALYSIS	Developer is analyzing the defect, but has not started to fix the defect. or Coded to Spec. The alleged defect is not a defect for the SBC system that the defect is assigned. The application has been coded to business requirements for that system. At this point, the DR may be assigned to a downstream system for further analysis or Business Requirements for review to determine if a change request will be generated, or it may be closed with agreement from the user who requested or opened the defect.
MONITOR	The defect is downgraded to a lower severity (severity 3 or below), and the affected system is being watched, because the test and development teams are unable to recreate the problem, or the defect occurs intermittently. The defect will be reviewed after two weeks to determine if the monitoring period should be extended or the defect closed.
FIX IN PROGRESS	Developer is working on the defect fix
Fix Pending	Root cause determined, awaiting testing commitment

Severity Levels are assigned as follows:	
Severity Number	Description
FIX RETURNED	<p>Fix identified with the following progress:</p> <p>MIGRATION PENDING: Code to fix the defect is ready, but has not yet been migrated to the system test region.</p> <p>MIGRATED: The code fix has been migrated to the system test environment.</p> <p>RETEST SUCCESSFUL: The defect was successfully retested in System Test.</p> <p>RETEST REJECTED: The retest of the defect failed in system test</p> <p>PROD MIGRATION PENDING: A retest has been successful, and the software fix is waiting to moved into Production Validation status.</p> <p>DEFERRED: The defect is deferred to another release, or the defect will not be worked immediately</p>
PRODUCTION VALIDATION	The fix will be validated in production by the initiator of the DR. If production validation fails, the DR is moved back to "In Analysis" status.
CLOSED	<p>The defect has been resolved</p> <p>CANCELLED – Duplicate: Another production defect is open that documents the same problem.</p> <p>CANCELLED – Open in Error: Not a valid defect. The user misunderstood how the system is supposed to function or the data was incorrect for the scenario.</p> <p>CODED TO SPEC - Closed with agreement from the user who requested or opened the defect.</p>
DR to CR Status Descriptions	

Severity Levels are assigned as follows:	
Severity Number	Description
Status	Description
Committed	CR is committed by IT for the release date shown
Cancelled	CR is cancelled because it is no longer required
Implemented	CR was put into production for the date shown
In Progress	CR business requirements are being drafted, awaiting sign-off, prioritization or commitment to a release